

Fill in this information to identify the case:Debtor name National Rifle Association of AmericaUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXASCase number (if known) 21-30085☒ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☒ **Amended Schedule Schedules A/B and H**
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 18, 2021**X /s/ David Warren**

Signature of individual signing on behalf of debtor

David Warren

Printed name

Chief Financial Officer - For Profit Entities

Position or relationship to debtor

Fill in this information to identify the case:Debtor name **National Rifle Association of America**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**Case number (if known) **21-30085**☒ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest		
2.	Cash on hand	\$936.95

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)		Type of account	Last 4 digits of account number	
3.1.	Atlantic Union Bank	Sub Demand Deposit Account	4944	\$0.00
3.2.	Atlantic Union Bank	Sub Demand Deposit Account	5347	\$0.00
3.3.	Atlantic Union Bank	Sub Demand Deposit Account	4340	\$0.00
3.4.	Atlantic Union Bank	Sub Demand Deposit Account	7142	\$156,281.60
3.5.	Atlantic Union Bank	Deposit Account	9940	\$0.00
3.6.	Wells Fargo Bank	Demand Deposit Account	0899	\$1,058,539.17

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3.7.	<u>Commerce Bank</u>	<u>Checking Account</u>	<u>8907</u>	<u>\$15,579.52</u>
3.8.	<u>Huntington National Bank</u>	<u>Checking Account</u>	<u>973</u>	<u>\$4.25</u>
3.9.	<u>InBank</u>	<u>Checking Account</u>	<u>4297</u>	<u>\$10,197.73</u>
3.10.	<u>PNC Bank</u>	<u>Checking Account</u>	<u>9511</u>	<u>\$17,906.26</u>
3.11.	<u>Chain Bridge Bank N.A.</u>	<u>Checking Account</u>	<u>5001</u>	<u>\$10,000,882.23</u>
3.12.	<u>Wells Fargo Bank</u>	<u>Checking Account</u>	<u>0666</u>	<u>\$11,081,168.69</u>
3.13.	<u>Atlantic Union Bank</u>	<u>Checking Account</u>	<u>5244</u>	<u>\$6,781.39</u>
3.14.	<u>Access National</u>	<u>Checking Account</u>	<u>6406</u>	<u>\$10,262,379.86</u>
3.15.	<u>Wells Fargo Bank</u>	<u>Checking Account</u>	<u>0267</u>	<u>\$7,755.03</u>
3.16.	<u>Atlantic Union Bank</u>	<u>Lockbox Account</u>	<u>5643</u>	<u>\$100.00</u>
3.17.	<u>Atlantic Union Bank</u>	<u>Checking Account</u>	<u>5740</u>	<u>\$4,417.42</u>
3.18.	<u>Atlantic Union Bank</u>	<u>Checking Account</u>	<u>6046</u>	<u>\$56,446.13</u>
3.19.	<u>Atlantic Union Bank</u>	<u>Checking Account</u>	<u>6143</u>	<u>\$14,044.34</u>
3.20.	<u>Atlantic Union Bank</u>	<u>Demand Deposit Account</u>	<u>6398</u>	<u>\$22,036.71</u>

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3.21
Wells Fargo Bank **Checking Account** **0695** **\$3,854,907.78**

4. **Other cash equivalents (Identify all)**5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$36,570,365.06**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**
 Description, including name of holder of deposit

7.1. **Deposit - Brewer Trust Deposit** **\$2,551,009.57**

7.2. **Deposit - Postage** **\$204,000.00**

7.3. **Deposit - CRA International (Legal)** **\$100,000.00**

7.4. **Deposit - CIGNA** **\$70,000.00**

7.5. **Booth Deposit - National Shooting Sports** **\$36,337.50**

7.6. **Shot Show Deposit - Resturant Row Corner LLC** **\$18,268.05**

7.7. **Rent Deposit - NADA Services Corp.** **\$10,412.00**

7.8. **Deposit - Clark Distribution Systems, Inc.** **\$10,000.00**

7.9. **Deposit - United Parcel** **\$6,100.00**

7.10
2024 Annual Meeting Deposit - City of Dallas **\$5,000.00**

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7.11

Rent Deposit - Downtown Plaza Towers**\$1,331.40****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment8.1. **Prepaid - Insurance - Lockton****\$1,050,348.63**8.2. **Prepaid - G&E Real Estate (Newmark Knight Frank)****\$198,670.11**8.3. **Prepaid - Connecticut Shotgun MFG.****\$96,000.00**8.4. **Prepaid - Rcls Flights - Credit at Direct Travel****\$67,755.22**8.5. **Prepaid - Boss Outdoor Productions****\$42,500.00**8.6. **Prepaid- Corporate America Aviation****\$20,155.00**8.7. **Prepaid - Safari Club International****\$12,500.00**8.8. **Prepaid - SK Global Software****\$714.00**8.9. **Prepaid - PAC F/R Postage #96597 - Merkle****\$21,611.38**

8.10

Prepaid - ILA WV PO Box #5200 - Merkle**\$65,970.63**

8.11

Prepaid - Postage Escrow - Prolist**\$185,466.73****9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$4,774,150.22

Debtor **National Rifle Association of America**
NameCase number (If known) **21-30085****Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less:	<u>64,072,298.70</u>	-	<u>8,645,674.18</u>	=	<u>\$55,426,624.52</u>
	face amount		doubtful or uncollectible accounts		

11a. 90 days old or less:	<u>1,207,637.91</u>	-	<u>573,458.34</u>	=	<u>\$634,179.57</u>
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$56,060,804.09**Part 4: Investments****13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes Fill in the information below.

14. Mutual funds or publicly traded stocks not included in Part 1
Name of fund or stock:Valuation method used
for current valueCurrent value of
debtor's interest

14.1. Morgan Stanley Portfolio	Market	\$48,141,826.66
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14.2. Endowment (Morgan Stanley)	Market	\$4,553,432.87
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14.3. SERP	Market	\$2,930,784.94
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14.4. Morgan Stanley Portfolio	Market	\$8,369,093.00
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15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture
Name of entity: % of ownership

15.1. NRA Holdings, Inc.	100	%	Book	\$0.00
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15.2. Wingate Church Insurance Services, Inc.	100	%	Book	\$0.00
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Debtor **National Rifle Association of America**
NameCase number (If known) **21-30085**15.3. **Lexington & Concord Holdings, LLC** **100** % **Book** **\$0.00**15.4. **Sea Girt LLC** **100** % **Bank** **\$50,000.00**16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**
Describe:17. **Total of Part 4.****\$64,045,137.47**

Add lines 14 through 16. Copy the total to line 83.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials Paper Inventory	Monthly/Quarterly	\$1,433,889.67	Acquired Value	\$1,433,889.67

20. **Work in progress**

21. Finished goods, including goods held for resale Inventory - Valtim, Fraternal Sales Items, Program Sales Materials	Monthly/Quarterly	\$10,204,312.10	Acquired Value	\$10,204,312.10
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22. Other inventory or supplies Museum Store, Headquarters Supplies, Other	Monthly/Quarterly	\$976,164.29	Acquired Value	\$976,164.29
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23. **Total of Part 5.****\$12,614,366.06**

Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No
- ☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
- ☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

Debtor **National Rifle Association of America**
NameCase number (If known) **21-30085****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture SEE ATTACHED - (1) Summary Schedule of Fixed Assets, (2) Depreciation Expense Report, (3) Fixed Asset Summary Report	\$284,541.00	Book Value	\$284,541.00
40.	Office fixtures N/A	\$0.00		\$0.00
41.	Office equipment, including all computer equipment and communication systems equipment and software SEE ATTACHED - (1) Summary Schedule of Fixed Assets, (2) Depreciation Expense Report, (3) Fixed Asset Summary Report	\$671,140.00	Book Value	\$671,140.00
42.	Collectibles <i>Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles</i> 42.1. SEE ATTACHED - (4) Collectibles Schedule	\$162,000.00	Book Value	\$162,000.00

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$1,117,681.00**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			

Debtor National Rifle Association of America
NameCase number (If known) 21-3008547. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**47.1. **SEE ATTACHED - (1) Summary
Schedule of Fixed Assets, (2) Fixed
Asset Summary Report, (5) Vehicle List
with Make -Model-VIN Details**\$499,690.00Book Value\$499,690.0048. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$499,690.0052. **Is a depreciation schedule available for any of the property listed in Part 8?**☒ No☐ Yes53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No☐ Yes**Part 9: Real property**54. **Does the debtor own or lease any real property?**☐ No. Go to Part 10.☒ Yes Fill in the information below.55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

Nature and extent of debtor's interest in property**Net book value of debtor's interest (Where available)****Valuation method used for current value****Current value of debtor's interest**55.1. **11250 Waples Mill Road, Fairfax, VA 22030****Headquarter Building and Property**\$25,055,054.00Market Value\$61,300,000.0055.2. **11244 Waples Mill Road, Fairfax, VA 22030****Adjacent Building & Property to Headquarters**\$502,754.00Market Value\$2,525,000.0055.3. **412 First Street, S.E. Washington, DC 20003**LeaseUnknown\$0.00

Debtor **National Rifle Association of America**
NameCase number (If known) **21-30085**56. **Total of Part 9.**Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.**\$63,825,000.00**57. **Is a depreciation schedule available for any of the property listed in Part 9?**☒ No☐ Yes58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No☐ Yes**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**☐ No. Go to Part 11.☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets Copyrights - NRA creates and/or publishes content on a daily basis, and has been doing so for many years. The content takes a variety of forms including audio, video, and written text, both online and through hard copies. This content is disseminated through multiple channels including print publications, digital publications, television show, websites, phone applications, social media accounts and other channels. The amount of content NRA has published through various forms of media continues to grow on a daily basis.	\$4,365.00	Book	\$4,365.00
	Trademarks - The NRA has approximately 94 trademarks registered with the United States Patent and Trademark Office. There may be other trademarks used by NRA personnel to identify NRA goods or services that have not arisen to the point of being registered but are protected under common law trademark jurisprudence.	\$0.00	Book	\$0.00
61.	Internet domain names and websites Internet Domains/Websites - The NRA has approximately 52 internet domain names that are used to publish its content or redirect users to its active websites, and for other activities.	\$0.00	Book	\$0.00
62.	Licenses, franchises, and royalties Royalties/Licenses - The NRA has many license agreements with third party companies to brand merchandise in an affinity operation.	\$0.00	Book	\$0.00

Debtor National Rifle Association of America
NameCase number (If known) 21-30085

63. **Customer lists, mailing lists, or other compilations**
Trade Secrets/Customer Lists/Mailing Lists -
NRA maintains list of members, donors,
customers, prospects, trainers, competitors,
volunteers, recruiters and others. There are
millions of names on these lists. NRA also
has procedures and practices for processing
this and other data in a productive manner.

\$0.00 Book \$0.00

64. **Other intangibles, or intellectual property**65. **Goodwill**66. **Total of Part 10.**\$4,365.00

Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)☐ No☒ Yes68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes**Part 11: All other assets**70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes Fill in the information below.Current value of
debtor's interest71. **Notes receivable**

Description (include name of obligor)

Note Receivable from the Special**Contribution Fund - \$5,043,931.24**5,043,931.24

Total face amount

-

0.00

doubtful or uncollectible amount

=

\$5,043,931.2472. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**74. **Causes of action against third parties (whether or not a lawsuit has been filed)**SEE ATTACHEDUnknown

Nature of claim

Amount requested

\$0.0075. **Other contingent and unliquidated claims or causes of action of**

Debtor **National Rifle Association of America**
NameCase number (If known) **21-30085**every nature, including counterclaims of the debtor and rights to
set off claims**SEE ATTACHED****Unknown**

Nature of claim

Amount requested

\$0.0076. **Trusts, equitable or future interests in property**77. **Other property of any kind not already listed** *Examples: Season tickets,
country club membership***Metal Dies (used to produce NRA seals) - \$11,955.34****\$11,955.34****457 Deferred Compensation Plan - \$3,845,040.32****\$3,845,040.32****Heston Oil Painting - \$15,000.00****\$15,000.00****Mid-Range Deluxe Rifle - \$22,000.00****\$22,000.00****Winchester Model 1866 Engraved Rifle - Louis D.
Nimschke - \$45,000.00****\$45,000.00****Charlton Heston/Will Penny Monument - \$80,000.00****\$80,000.00**78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$9,062,926.9079. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**☒ No☐ Yes

Debtor **National Rifle Association of America**
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In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$36,570,365.06	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$4,774,150.22	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$56,060,804.09	
83. Investments. <i>Copy line 17, Part 4.</i>	\$64,045,137.47	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$12,614,366.06	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$1,117,681.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$499,690.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$63,825,000.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$4,365.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$9,062,926.90	
91. Total. Add lines 80 through 90 for each column	\$184,749,485.80	\$63,825,000.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$248,574,485.80

In re National Rifle Association of America
Case No. 21-30085-hdh11

SCHEDULE A/B

**SUMMARY SCHEDULE OF
FIXED ASSETS**

NATIONAL RIFLE ASSOCIATION OF AMERICA
Summary Schedule of Fixed Assets
As of January 15, 2021

G/L #	Description	Asset G/L Balance As of December 31, 2020	Reserves G/L Balance As of December 31, 2020	Net Book Value As of December 31, 2020	Jan-21 Depreciation	One-half of Jan 2021 Depreciation	Net Book Value As of January 15, 2021
Land							
1600	11250 Waples Mill Road - VA (Land)	5,380,791.98	-	5,380,791.98	-	-	5,380,791.98
	Total	5,380,791.98	0.00	5,380,791.98	0.00	0.00	5,380,791.98
Building							
1610	11250 Waples Mill Road - VA	48,928,288.26	(30,396,602.71)	18,531,685.55	(117,190.91)	(58,595.46)	18,473,090.10
1615	Range - Fairfax, VA	4,378,390.83	(2,690,342.98)	1,688,047.85	(17,067.73)	(8,533.87)	1,679,513.99
1620	ILA - DC	14,636.14	(14,636.14)	-	-	-	-
1625	Other Facilities	2,782,658.49	(2,757,980.21)	24,678.28	(532.93)	(266.47)	24,411.82
	Total	56,103,973.72	(35,859,562.04)	20,244,411.68	(134,791.57)	(67,395.79)	20,177,015.90
Furniture/Fixtures/Equipment							
1650	FF&E - Fairfax, VA	4,732,317.26	(4,441,492.49)	290,824.77	(12,568.47)	(6,284.24)	284,540.54
1655	FF&E - Field Operations	-	-	-	-	-	-
1660	FF&E - Hunter Tour	-	-	-	-	-	-
1665	FF&E - IN - Camp Atterbury	21,587.75	(21,587.75)	-	-	-	-
1670	FF&E - Other	2,790,370.05	(2,790,370.07)	(0.02)	-	-	(0.02)
	Total	7,544,275.06	(7,253,450.31)	290,824.75	(12,568.47)	(6,284.24)	284,540.52
Computer Equipment							
1675	Computer Equipment	4,537,714.62	(3,917,537.85)	620,176.77	(33,273.34)	(16,636.67)	603,540.10
	Total	4,537,714.62	(3,917,537.85)	620,176.77	(33,273.34)	(16,636.67)	603,540.10
Software							
1680	Software	3,503,351.24	(3,433,160.17)	70,191.07	(5,181.93)	(2,590.97)	67,600.10
	Total	3,503,351.24	(3,433,160.17)	70,191.07	(5,181.93)	(2,590.97)	67,600.10
Vehicles							
1685	Vehicles	1,756,143.08	(1,239,761.51)	516,381.57	(33,382.43)	(16,691.22)	499,690.36
	Total	1,756,143.08	(1,239,761.51)	516,381.57	(33,382.43)	(16,691.22)	499,690.36
	Subtotal (Excluding Land)	73,445,457.72	(51,703,471.88)	21,741,985.84	(219,197.74)	(109,598.87)	21,632,386.97
Work in Process							
1690	Fixed Asset WIP	0.00	-	0.00	-	-	0.00
	Total	0.00					
Films							
1905	Films	-	-	-	-	-	-
1905-0079	Films Work in Process (POD - New Orleans)	-	-	-	-	-	-
	Total	0.00	0.00	0.00	0.00	0.00	0.00
	Grand Total	78,826,249.70	(51,703,471.88)	27,122,777.82	(219,197.74)	(109,598.87)	27,013,178.95

In re National Rifle Association of America
Case No. 21-30085-hdh11

SCHEDULE A/B

**FIXED ASSET SUMMARY
REPORT**

NATIONAL RIFLE ASSOCIATION

Fixed Asset Summary Report

For the period ended January 31, 2021

Book = Internal

FYE Month = December

Sys No	Ext	Beginning Cost	Acquisitions	Trans-In	Disposed/ Trans-Out	Ending Cost	Prior Accum Depr	Curr YTD Expense	Accum Trans-In	Accum Displ/ Trans-Out	Total Accum Depr	T D
G/L Asset Acct No = 1610-000000000												
000162	11250 Waples Mill Road											
	002 24,644,206.70	0.00	0.00	0.00	0.00	24,644,206.70	14,786,524.08	45,637.42	0.00	0.00	14,832,161.50	
000164	11250 Waples Mill Road											
	000 4,708.50	0.00	0.00	0.00	0.00	4,708.50	2,782.26	8.91	0.00	0.00	2,791.17	
000165	11250 Waples Mill Road											
	000 1,301.87	0.00	0.00	0.00	0.00	1,301.87	768.17	2.47	0.00	0.00	770.64	
000166	11250 Waples Mill Road											
	000 609.75	0.00	0.00	0.00	0.00	609.75	359.98	1.15	0.00	0.00	361.13	
000167	11250 Waples Mill Road											
	000 2,631,608.33	0.00	0.00	0.00	0.00	2,631,608.33	1,569,112.17	4,873.34	0.00	0.00	1,573,985.51	
000168	11250 Waples Mill Road											
	000 286,621.49	0.00	0.00	0.00	0.00	286,621.49	167,195.96	530.78	0.00	0.00	167,726.74	
000562	11250 Waples Mill Road											
	000 19,616.00	0.00	0.00	0.00	0.00	19,616.00	11,483.50	37.65	0.00	0.00	11,521.15	
000576	11250 Waples Mill Road											
	000 557,352.51	0.00	0.00	0.00	0.00	557,352.51	326,281.12	1,069.77	0.00	0.00	327,350.89	
000581	11250 Waples Mill Road											
	000 489,462.70	0.00	0.00	0.00	0.00	489,462.70	286,537.59	939.46	0.00	0.00	287,477.05	
000582	11250 Waples Mill Road											
	000 7,241.85	0.00	0.00	0.00	0.00	7,241.85	4,247.63	13.92	0.00	0.00	4,261.55	
000587	11250 Waples Mill Road											
	000 13,726.00	0.00	0.00	0.00	0.00	13,726.00	8,024.34	26.39	0.00	0.00	8,050.73	
000604	11250 Waples Mill Road											
	000 3,480.00	0.00	0.00	0.00	0.00	3,480.00	2,034.52	6.69	0.00	0.00	2,041.21	
000606	11250 Waples Mill Road											
	000 1,885.00	0.00	0.00	0.00	0.00	1,885.00	1,102.00	3.62	0.00	0.00	1,105.62	
000607	11250 Waples Mill Road											
	000 1,511.02	0.00	0.00	0.00	0.00	1,511.02	883.37	2.90	0.00	0.00	886.27	
000608	11250 Waples Mill Road											
	000 2,485.00	0.00	0.00	0.00	0.00	2,485.00	1,452.87	4.77	0.00	0.00	1,457.64	
000609	11250 Waples Mill Road											
	000 174.51	0.00	0.00	0.00	0.00	174.51	102.09	0.33	0.00	0.00	102.42	
000616	11250 Waples Mill Road											
	000 22,581.15	0.00	0.00	0.00	0.00	22,581.15	13,201.20	43.42	0.00	0.00	13,244.62	
000617	11250 Waples Mill Road											
	000 73.64	0.00	0.00	0.00	0.00	73.64	42.93	0.14	0.00	0.00	43.07	
000618	11250 Waples Mill Road											
	000 489.25	0.00	0.00	0.00	0.00	489.25	285.58	0.94	0.00	0.00	286.52	
000619	11250 Waples Mill Road											
	000 3,460.90	0.00	0.00	0.00	0.00	3,460.90	2,020.51	6.66	0.00	0.00	2,027.17	
000620	11250 Waples Mill Road											
	000 4,608.90	0.00	0.00	0.00	0.00	4,608.90	2,699.80	8.88	0.00	0.00	2,708.68	
000675	11250 Waples Mill Road											
	000 42,886.51	0.00	0.00	0.00	0.00	42,886.51	25,003.34	82.79	0.00	0.00	25,086.13	
000695	11250 Waples Mill Road											
	000 57,035.75	0.00	0.00	0.00	0.00	57,035.75	33,206.57	110.32	0.00	0.00	33,316.89	
000717	11250 Waples Mill Road											
	000 25,697.00	0.00	0.00	0.00	0.00	25,697.00	14,960.95	49.70	0.00	0.00	15,010.65	
000727	11250 Waples Mill Road											
	000 4,143.49	0.00	0.00	0.00	0.00	4,143.49	2,409.00	8.03	0.00	0.00	2,417.03	
000747	11250 Waples Mill Road											
	000 41,010.65	0.00	0.00	0.00	0.00	41,010.65	23,810.12	79.63	0.00	0.00	23,889.75	

NATIONAL RIFLE ASSOCIATION

Fixed Asset Summary Report

For the period ended January 31, 2021

Book = Internal

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Sys No	Ext	Beginning Cost	Acquisitions	Trans-In	Disposed/ Trans-Out	Ending Cost	Prior Accum Depr	Curr YTD Expense	Accum Trans-In	Accum Disp/ Trans-Out	Total Accum Depr	T D
G/L Asset Acct No = 1610-000000000												
000755	11250 Waples Mill Road											
	000	11,442.48	0.00	0.00	0.00	11,442.48	6,633.98	22.26	0.00	0.00	6,656.24	
000766	11250 Waples Mill Road											
	000	18,528.64	0.00	0.00	0.00	18,528.64	10,727.14	36.11	0.00	0.00	10,763.25	
000774	11250 Waples Mill Road											
	000	3,659.86	0.00	0.00	0.00	3,659.86	2,115.91	7.14	0.00	0.00	2,123.05	
000782	11250 Waples Mill Road											
	000	4,201.22	0.00	0.00	0.00	4,201.22	2,425.39	8.22	0.00	0.00	2,433.61	
000799	11250 Waples Mill Road											
	000	51,630.48	0.00	0.00	0.00	51,630.48	29,662.34	101.23	0.00	0.00	29,763.57	
000810	11250 Waples Mill Road											
	000	738.32	0.00	0.00	0.00	738.32	423.64	1.45	0.00	0.00	425.09	
000815	11250 Waples Mill Road											
	000	23,707.19	0.00	0.00	0.00	23,707.19	13,580.24	46.66	0.00	0.00	13,626.90	
000818	11250 Waples Mill Road											
	000	810.00	0.00	0.00	0.00	810.00	464.77	1.59	0.00	0.00	466.36	
000819	11250 Waples Mill Road											
	000	155.79	0.00	0.00	0.00	155.79	89.24	0.30	0.00	0.00	89.54	
000820	11250 Waples Mill Road											
	000	40,588.25	0.00	0.00	0.00	40,588.25	23,216.19	80.05	0.00	0.00	23,296.24	
000828	11250 Waples Mill Road											
	000	5,863.79	0.00	0.00	0.00	5,863.79	3,368.77	11.49	0.00	0.00	3,380.26	
000832	11250 Waples Mill Road											
	000	7,100.00	0.00	0.00	0.00	7,100.00	4,027.09	14.03	0.00	0.00	4,041.12	
000835	11250 Waples Mill Road											
	000	2,003.00	0.00	0.00	0.00	2,003.00	1,134.46	3.96	0.00	0.00	1,138.42	
000845	11250 Waples Mill Road											
	000	1,025.15	0.00	0.00	0.00	1,025.15	579.74	2.03	0.00	0.00	581.77	
000873	2nd Floor Window Replacement											
	000	9,631.10	0.00	0.00	0.00	9,631.10	5,429.59	19.18	0.00	0.00	5,448.77	
000881	2nd Floor Renovations											
	000	8,000.68	0.00	0.00	0.00	8,000.68	4,503.31	15.96	0.00	0.00	4,519.27	
000892	Garage Storage Room Circuits											
	000	1,252.38	0.00	0.00	0.00	1,252.38	703.90	2.50	0.00	0.00	706.40	
000902	2nd Floor Vision Glass											
	000	9,168.10	0.00	0.00	0.00	9,168.10	5,144.53	18.37	0.00	0.00	5,162.90	
000909	2nd Floor Demising Wall											
	000	1,117.53	0.00	0.00	0.00	1,117.53	626.12	2.24	0.00	0.00	628.36	
000913	Security System & 2nd Floor Public Corridor											
	000	8,791.76	0.00	0.00	0.00	8,791.76	4,917.82	17.69	0.00	0.00	4,935.51	
000915	South Door Relocation											
	000	6,112.00	0.00	0.00	0.00	6,112.00	3,418.71	12.29	0.00	0.00	3,431.00	
000946	HVAC Controller											
	000	1,649.50	0.00	0.00	0.00	1,649.50	921.26	3.32	0.00	0.00	924.58	
000964	Lever Door Handles											
	000	610.28	0.00	0.00	0.00	610.28	340.40	1.23	0.00	0.00	341.63	
000981	Secretary's Office & Garage Renovations											
	000	17,109.84	0.00	0.00	0.00	17,109.84	9,524.63	34.63	0.00	0.00	9,559.26	
001001	Garage Renovations											
	000	1,757.25	0.00	0.00	0.00	1,757.25	976.58	3.56	0.00	0.00	980.14	
001038	Atrium Donor Wall/Garage Renovations											
	000	17,140.00	0.00	0.00	0.00	17,140.00	9,510.64	34.83	0.00	0.00	9,545.47	

NATIONAL RIFLE ASSOCIATION

Fixed Asset Summary Report

For the period ended January 31, 2021

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G/L Asset Acct No = 1610-000000000												
001039	Tenant Improvements											
	000	214,361.91	0.00	0.00	0.00	214,361.91	119,522.95	433.05	0.00	0.00	119,956.00	
001089	Donor Wall											
	000	4,126.55	0.00	0.00	0.00	4,126.55	2,282.27	8.42	0.00	0.00	2,290.69	
001092	Museum Construction											
	000	1,554,829.03	0.00	0.00	0.00	1,554,829.03	859,915.74	3,173.12	0.00	0.00	863,088.86	
001093	Museum Construction											
	000	334,178.08	0.00	0.00	0.00	334,178.08	184,820.87	681.99	0.00	0.00	185,502.86	
001094	Museum Construction - 1998											
	000	3,036,734.63	0.00	0.00	0.00	3,036,734.63	1,679,500.14	6,197.41	0.00	0.00	1,685,697.55	
001095	Lobby/Store Construction											
	000	251,558.32	0.00	0.00	0.00	251,558.32	139,127.11	513.38	0.00	0.00	139,640.49	
001122	Lobby/Store Construction											
	000	16,087.32	0.00	0.00	0.00	16,087.32	8,882.55	32.89	0.00	0.00	8,915.44	
001123	Museum Construction											
	000	412,051.90	0.00	0.00	0.00	412,051.90	227,513.25	842.64	0.00	0.00	228,355.89	
001133	3rd Floor Consulting											
	000	569.60	0.00	0.00	0.00	569.60	314.06	1.16	0.00	0.00	315.22	
001134	Museum Construction											
	000	8,807.60	0.00	0.00	0.00	8,807.60	4,855.00	18.04	0.00	0.00	4,873.04	
001160	3rd Floor Blueprints											
	000	2,986.08	0.00	0.00	0.00	2,986.08	1,643.29	6.13	0.00	0.00	1,649.42	
001161	Museum Construction											
	000	544.55	0.00	0.00	0.00	544.55	299.71	1.11	0.00	0.00	300.82	
001178	3rd Floor Consulting											
	000	1,611.12	0.00	0.00	0.00	1,611.12	885.11	3.31	0.00	0.00	888.42	
001179	Lobby/Store Construction											
	000	31,754.64	0.00	0.00	0.00	31,754.64	17,445.56	65.33	0.00	0.00	17,510.89	
001180	Museum Construction											
	000	236,945.36	0.00	0.00	0.00	236,945.36	131,800.77	493.63	0.00	0.00	132,294.40	
001196	3rd Floor Prints & Reproductions											
	000	1,327.79	0.00	0.00	0.00	1,327.79	728.18	2.73	0.00	0.00	730.91	
001197	NFM Bronze Plaque											
	000	644.52	0.00	0.00	0.00	644.52	353.56	1.32	0.00	0.00	354.88	
001232	11250 Waples Mill Road											
	000	122,158.19	0.00	0.00	0.00	122,158.19	66,884.23	252.39	0.00	0.00	67,136.62	
001233	Museum Exhibit Construction											
	000	9,585.00	0.00	0.00	0.00	9,585.00	5,248.10	19.80	0.00	0.00	5,267.90	
001237	4th Floor Tenant Improvements											
	000	1,800.60	0.00	0.00	0.00	1,800.60	984.28	3.72	0.00	0.00	988.00	
001365	Main Office Entrance Carpeting (2 of 2) & Water Filter											
	000	5,889.59	0.00	0.00	0.00	5,889.59	3,196.92	12.29	0.00	0.00	3,209.21	
001378	Main Office Entrance Carpeting (1 of 2)											
	000	3,894.59	0.00	0.00	0.00	3,894.59	2,110.20	8.14	0.00	0.00	2,118.34	
001507	Fifth Floor Renovations											
	000	13,805.00	0.00	0.00	0.00	13,805.00	7,399.83	29.24	0.00	0.00	7,429.07	
001508	Parking Lot/Garage Renovation											
	000	256,542.41	0.00	0.00	0.00	256,542.41	256,542.41	0.00	0.00	0.00	256,542.41	
001509	5th Floor Tenant Improvements											
	000	104,057.40	0.00	0.00	0.00	104,057.40	104,057.40	0.00	0.00	0.00	104,057.40	
001561	Addition (1) & Relocation (2) of Sprinkler Heads											
	000	703.87	0.00	0.00	0.00	703.87	375.21	1.50	0.00	0.00	376.71	

NATIONAL RIFLE ASSOCIATION

Fixed Asset Summary Report

For the period ended January 31, 2021

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G/L Asset Acct No = 1610-000000000												
001566		Parking Garage Renovations										
	000	814.00	0.00	0.00	0.00	814.00	814.00	0.00	0.00	0.00	814.00	
001579		11250 Waples Mill Road										
	000	7,570.00	0.00	0.00	0.00	7,570.00	4,028.43	16.17	0.00	0.00	4,044.60	
001597		Lower Level Computer Room & Division										
	000	10,875.05	0.00	0.00	0.00	10,875.05	5,775.35	23.28	0.00	0.00	5,798.63	
001627		Parking Garage										
	000	5,832.77	0.00	0.00	0.00	5,832.77	5,832.77	0.00	0.00	0.00	5,832.77	
001635		Levolor Mini Blinds										
	000	2,084.38	0.00	0.00	0.00	2,084.38	2,084.38	0.00	0.00	0.00	2,084.38	
001640		Office 6108 Reconfiguring										
	000	4,675.00	0.00	0.00	0.00	4,675.00	2,487.30	9.98	0.00	0.00	2,497.28	
001653		Workstation Demo										
	000	4,899.00	0.00	0.00	0.00	4,899.00	2,576.81	10.60	0.00	0.00	2,587.41	
001658		Offices 2044 & 2046 Reconfiguring										
	000	5,295.00	0.00	0.00	0.00	5,295.00	2,779.57	11.48	0.00	0.00	2,791.05	
001676		11250 Waples Mill Road										
	000	61,252.00	0.00	0.00	0.00	61,252.00	32,090.76	133.15	0.00	0.00	32,223.91	
001700		11250 Waples Mill Road										
	000	417.02	0.00	0.00	0.00	417.02	218.00	0.90	0.00	0.00	218.90	
001709		Museum Display Wall & Firing Range Exhaust Screen										
	000	7,940.00	0.00	0.00	0.00	7,940.00	4,143.46	17.33	0.00	0.00	4,160.79	
001763		11250 Waples Mill Road										
	000	64,131.00	0.00	0.00	0.00	64,131.00	33,331.29	140.63	0.00	0.00	33,471.92	
001807		3rd Floor SCIF Demolition										
	000	35,270.00	0.00	0.00	0.00	35,270.00	35,270.00	0.00	0.00	0.00	35,270.00	
001808		Building Locks										
	000	115.00	0.00	0.00	0.00	115.00	59.59	0.25	0.00	0.00	59.84	
001831		Cat-3 & Cat-5 Cable Installation										
	000	5,654.89	0.00	0.00	0.00	5,654.89	2,927.12	12.45	0.00	0.00	2,939.57	
001832		3rd Floor SCIF Ductwork										
	000	35,075.00	0.00	0.00	0.00	35,075.00	35,075.00	0.00	0.00	0.00	35,075.00	
001879		Installation of Data Aire Unit										
	000	5,388.26	0.00	0.00	0.00	5,388.26	5,388.26	0.00	0.00	0.00	5,388.26	
001880		Publications Remodeling										
	000	6,720.00	0.00	0.00	0.00	6,720.00	3,471.20	14.83	0.00	0.00	3,486.03	
001885		Removal of Units for Remodeling										
	000	651.06	0.00	0.00	0.00	651.06	651.06	0.00	0.00	0.00	651.06	
001920		Museum Donor Wall										
	000	12,664.36	0.00	0.00	0.00	12,664.36	6,445.19	28.26	0.00	0.00	6,473.45	
001921		Security Monitoring Build-out										
	000	46,301.71	0.00	0.00	0.00	46,301.71	46,301.71	0.00	0.00	0.00	46,301.71	
001929		2001 Loading Dock Improvements										
	000	15,000.00	0.00	0.00	0.00	15,000.00	7,634.01	33.48	0.00	0.00	7,667.49	
001959		2002 Suite 210 Tenant Improvements										
	000	6,660.00	0.00	0.00	0.00	6,660.00	3,367.50	14.96	0.00	0.00	3,382.46	
001960		2002 Loading Dock Improvements										
	000	3,850.00	0.00	0.00	0.00	3,850.00	1,946.63	8.65	0.00	0.00	1,955.28	
001961		2002 Suite 6130 & 6144 Improvements										
	000	1,850.00	0.00	0.00	0.00	1,850.00	935.44	4.15	0.00	0.00	939.59	
002045		Paving of Parking Lot										
	000	52,948.00	0.00	0.00	0.00	52,948.00	52,948.00	0.00	0.00	0.00	52,948.00	

SCHEDULE A/B

DEPRECIATION EXPENSE

REPORT

NATIONAL RIFLE ASSOCIATION

Fixed Asset Summary Report

For the period ended January 31, 2021

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Sys No	Ext	Beginning Cost	Acquisitions	Trans-In	Disposed/ Trans-Out	Ending Cost	Prior Accum Depr	Curr YTD Expense	Accum Trans-In	Accum Displ/ Trans-Out	Total Accum Depr	T D
G/L Asset Acct No = 1610-00000000												
002051		Workstation Knee Walls (suite 4061, 6136, 6141, 6153)										
	000	2,600.00	0.00	0.00	0.00	2,600.00	2,600.00	0.00	0.00	0.00	2,600.00	
002097		Elevator/Lobby/Atrium Carpeting										
	000	43,275.00	0.00	0.00	0.00	43,275.00	43,275.00	0.00	0.00	0.00	43,275.00	
002101		Publications Build Out										
	000	190,371.76	0.00	0.00	0.00	190,371.76	94,529.52	437.63	0.00	0.00	94,967.15	
002158		Wall Cabinets										
	000	2,926.00	0.00	0.00	0.00	2,926.00	2,926.00	0.00	0.00	0.00	2,926.00	
002177		Closet/Counter Modifications for Cubes 4065 & 4103										
	000	6,145.00	0.00	0.00	0.00	6,145.00	3,008.07	14.32	0.00	0.00	3,022.39	
002188		Parking Garage Staircase Repair										
	000	11,510.00	0.00	0.00	0.00	11,510.00	5,620.53	26.89	0.00	0.00	5,647.42	
002208		Parking Deck Expansion Joints										
	000	9,450.00	0.00	0.00	0.00	9,450.00	9,450.00	0.00	0.00	0.00	9,450.00	
002209		Museum Storage Area Renovation										
	000	5,585.00	0.00	0.00	0.00	5,585.00	2,700.36	13.17	0.00	0.00	2,713.53	
002212		Front Retaining Wall Resurfacing										
	000	5,700.00	0.00	0.00	0.00	5,700.00	2,748.90	13.47	0.00	0.00	2,762.37	
002260		Office Reconfiguration										
	000	8,875.00	0.00	0.00	0.00	8,875.00	4,225.27	21.23	0.00	0.00	4,246.50	
002304		Workstation Knee Walls										
	000	1,900.00	0.00	0.00	0.00	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	
002314		Field Ops Offices - Reconfiguration										
	000	15,944.00	0.00	0.00	0.00	15,944.00	7,530.17	38.41	0.00	0.00	7,568.58	
002315		Pubs Offices - Reconfiguration										
	000	6,550.00	0.00	0.00	0.00	6,550.00	3,093.53	15.78	0.00	0.00	3,109.31	
002339		Fire Strobe Relocation										
	000	5,615.00	0.00	0.00	0.00	5,615.00	2,630.28	13.62	0.00	0.00	2,643.90	
002342		Suite 310 Renovations										
	000	10,003.19	0.00	0.00	0.00	10,003.19	10,003.19	0.00	0.00	0.00	10,003.19	
002362		Mail Room Wall Resurfacing										
	000	6,955.00	0.00	0.00	0.00	6,955.00	6,955.00	0.00	0.00	0.00	6,955.00	
002373		Showcase Security Doors										
	000	2,480.00	0.00	0.00	0.00	2,480.00	2,480.00	0.00	0.00	0.00	2,480.00	
002387		Suite 300 Renovations										
	000	22,647.00	0.00	0.00	0.00	22,647.00	22,647.00	0.00	0.00	0.00	22,647.00	
002431		Suite 6066 Renovations										
	000	7,325.00	0.00	0.00	0.00	7,325.00	3,354.36	18.13	0.00	0.00	3,372.49	
002432		Suite 305 Renovations										
	000	12,500.00	0.00	0.00	0.00	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00	
002442		Resurfacing Retaining Walls										
	000	6,120.00	0.00	0.00	0.00	6,120.00	6,120.00	0.00	0.00	0.00	6,120.00	
002448		Floor Replacement										
	000	2,975.00	0.00	0.00	0.00	2,975.00	2,975.00	0.00	0.00	0.00	2,975.00	
002464		Electrical Buildout - IS										
	000	3,400.00	0.00	0.00	0.00	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	
002465		Architectural Rendering										
	000	3,614.87	0.00	0.00	0.00	3,614.87	3,614.87	0.00	0.00	0.00	3,614.87	
002466		6th Floor Buildout										
	000	79,406.52	0.00	0.00	0.00	79,406.52	35,822.55	199.01	0.00	0.00	36,021.56	
002467		4th Floor Pubs Buildout										
	000	122,063.97	0.00	0.00	0.00	122,063.97	55,066.50	305.92	0.00	0.00	55,372.42	

In re National Rifle Association of America
Case No. 21-30085-hdh11

SCHEDULE A/B

**DEPRECIATION EXPENSE
REPORT**

NATIONAL RIFLE ASSOCIATION

Depreciation Expense Report

As of January 31, 2021

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000122	000	02/01/95	5,209.91	P	SLFM	05 00	0.00	5,209.91	12/31/20	5,209.91	0.00	0.00	5,209.91	
000162	002	01/01/94	24,644,206.70	R	SLFM	45 00	0.00	24,644,206.70	12/31/20	14,786,524.08	45,637.42	45,637.42	14,832,161.50	
000164	000	01/19/95	4,708.50	R	SLFM	44 00	0.00	4,708.50	12/31/20	2,782.26	8.91	8.91	2,791.17	
000165	000	02/22/95	1,301.87	R	SLFM	43 11	0.00	1,301.87	12/31/20	768.17	2.47	2.47	770.64	
000166	000	02/01/95	609.75	R	SLFM	43 11	0.00	609.75	12/31/20	359.98	1.15	1.15	361.13	
000167	000	03/01/94	2,631,608.33	R	SLFM	45 00	0.00	2,631,608.33	12/31/20	1,569,112.17	4,873.34	4,873.34	1,573,985.51	
000168	000	10/01/94	286,621.49	R	SLFM	45 00	0.00	286,621.49	12/31/20	167,195.96	530.78	530.78	167,726.74	
000346	001	01/01/94	22,801.93	P	SLFM	10 00	0.00	22,801.93	12/31/20	22,801.93	0.00	0.00	22,801.93	
000347	000	03/01/94	383,419.01	P	SLFM	10 00	0.00	383,419.01	12/31/20	383,419.01	0.00	0.00	383,419.01	
000348	000	06/01/94	6,355.22	P	SLFM	10 00	0.00	6,355.22	12/31/20	6,355.22	0.00	0.00	6,355.22	
000349	002	07/01/94	260,840.91	P	SLFM	10 00	0.00	260,840.91	12/31/20	260,840.91	0.00	0.00	260,840.91	
000350	000	08/01/94	10,950.64	P	SLFM	10 00	0.00	10,950.64	12/31/20	10,950.64	0.00	0.00	10,950.64	
000351	000	09/01/94	20,686.82	P	SLFM	10 00	0.00	20,686.82	12/31/20	20,686.82	0.00	0.00	20,686.82	
000352	000	10/01/94	15,811.77	P	SLFM	10 00	0.00	15,811.77	12/31/20	15,811.77	0.00	0.00	15,811.77	
000353	000	11/01/94	115,345.27	P	SLFM	10 00	0.00	115,345.27	12/31/20	115,345.27	0.00	0.00	115,345.27	
000354	002	12/01/94	49,057.92	P	SLFM	10 00	0.00	49,057.92	12/31/20	49,057.92	0.00	0.00	49,057.92	
000355	000	01/01/95	51,367.49	P	SLFM	10 00	0.00	51,367.49	12/31/20	51,367.49	0.00	0.00	51,367.49	
000418	000	05/08/95	100,000.00	P	SLFM	10 00	0.00	100,000.00	12/31/20	100,000.00	0.00	0.00	100,000.00	
000562	000	08/18/95	19,616.00	R	SLFM	43 05	0.00	19,616.00	12/31/20	11,483.50	37.65	37.65	11,521.15	
000573	001	06/29/95	32,553.62	P	SLFM	10 00	0.00	32,553.62	12/31/20	32,553.62	0.00	0.00	32,553.62	
000574	000	06/29/95	50,000.00	P	SLFM	10 00	0.00	50,000.00	12/31/20	50,000.00	0.00	0.00	50,000.00	
000575	000	06/29/95	50,000.00	P	SLFM	10 00	0.00	50,000.00	12/31/20	50,000.00	0.00	0.00	50,000.00	
000576	000	08/30/95	557,352.51	R	SLFM	43 05	0.00	557,352.51	12/31/20	326,281.12	1,069.77	1,069.77	327,350.89	
000580	022	05/01/95	2,599,512.77	R	SLFM	45 00	0.00	2,599,512.77	12/31/20	1,482,685.05	4,813.91	4,813.91	1,487,498.96	
000581	000	08/01/95	489,462.70	R	SLFM	43 05	0.00	489,462.70	12/31/20	286,537.59	939.46	939.46	287,477.05	
000582	000	08/10/95	7,241.85	R	SLFM	43 04	0.00	7,241.85	12/31/20	4,247.63	13.92	13.92	4,261.55	
000587	000	09/01/95	13,726.00	R	SLFM	43 04	0.00	13,726.00	12/31/20	8,024.34	26.39	26.39	8,050.73	
000604	000	09/01/95	3,480.00	R	SLFM	43 04	0.00	3,480.00	12/31/20	2,034.52	6.69	6.69	2,041.21	
000606	000	09/25/95	1,885.00	R	SLFM	43 04	0.00	1,885.00	12/31/20	1,102.00	3.62	3.62	1,105.62	
000607	000	09/14/95	1,511.02	R	SLFM	43 04	0.00	1,511.02	12/31/20	883.37	2.90	2.90	886.27	
000608	000	09/15/95	2,485.00	R	SLFM	43 04	0.00	2,485.00	12/31/20	1,452.87	4.77	4.77	1,457.64	
000609	000	09/01/95	174.51	R	SLFM	43 04	0.00	174.51	12/31/20	102.09	0.33	0.33	102.42	
000616	000	09/07/95	22,581.15	R	SLFM	43 04	0.00	22,581.15	12/31/20	13,201.20	43.42	43.42	13,244.62	
000617	000	10/12/95	73.64	R	SLFM	43 03	0.00	73.64	12/31/20	42.93	0.14	0.14	43.07	
000618	000	10/11/95	489.25	R	SLFM	43 03	0.00	489.25	12/31/20	285.58	0.94	0.94	286.52	
000619	000	10/05/95	3,460.90	R	SLFM	43 03	0.00	3,460.90	12/31/20	2,020.51	6.66	6.66	2,027.17	
000620	000	10/11/95	4,608.90	R	SLFM	43 03	0.00	4,608.90	12/31/20	2,699.80	8.88	8.88	2,708.68	
000621	000	10/16/95	691.00	R	SLFM	44 07	0.00	691.00	12/31/20	391.38	1.29	1.29	392.67	
000656	000	09/05/95	109,204.51	P	SLFM	10 00	0.00	109,204.51	12/31/20	109,204.51	0.00	0.00	109,204.51	
000668	000	08/17/95	3,752.53	P	SLFM	05 00	0.00	3,752.53	12/31/20	3,752.53	0.00	0.00	3,752.53	
000673	000	05/01/95	1,657.75	R	SLFM	45 00	0.00	1,657.75	12/31/20	945.41	3.07	3.07	948.48	
000675	000	11/01/95	42,886.51	R	SLFM	43 02	0.00	42,886.51	12/31/20	25,003.34	82.79	82.79	25,086.13	
000695	000	12/01/95	57,035.75	R	SLFM	43 01	0.00	57,035.75	12/31/20	33,206.57	110.32	110.32	33,316.89	
000696	000	12/01/95	3,753.84	R	SLFM	44 05	0.00	3,753.84	12/31/20	2,120.04	7.04	7.04	2,127.08	
000717	000	12/01/95	25,697.00	R	SLFM	43 01	0.00	25,697.00	12/31/20	14,960.95	49.70	49.70	15,010.65	
000718	000	01/01/96	1,576.00	R	SLFM	44 04	0.00	1,576.00	12/31/20	888.75	2.96	2.96	891.71	
000727	000	01/01/96	4,143.49	R	SLFM	43 00	0.00	4,143.49	12/31/20	2,409.00	8.03	8.03	2,417.03	
000747	000	02/01/96	41,010.65	R	SLFM	42 11	0.00	41,010.65	12/31/20	23,810.12	79.63	79.63	23,889.75	
000748	000	02/01/96	49,991.30	R	SLFM	44 03	0.00	49,991.30	12/31/20	28,149.60	94.14	94.14	28,243.74	
000755	000	03/01/96	11,442.48	R	SLFM	42 10	0.00	11,442.48	12/31/20	6,633.98	22.26	22.26	6,656.24	
000756	000	03/01/96	21,824.29	R	SLFM	44 02	0.00	21,824.29	12/31/20	12,271.14	41.17	41.17	12,312.31	
000759	000	03/14/96	12,967.72	P	SLFM	10 00	0.00	12,967.72	12/31/20	12,967.72	0.00	0.00	12,967.72	
000766	000	04/01/96	18,528.64	R	SLFM	42 09	0.00	18,528.64	12/31/20	10,727.14	36.11	36.11	10,763.25	

NATIONAL RIFLE ASSOCIATION

Depreciation Expense Report

As of January 31, 2021

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000767	000	04/01/96	4,428.13	R	SLFM	44 01	0.00	4,428.13	12/31/20	2,486.14	8.37	8.37	2,494.51	
000774	000	05/01/96	3,659.86	R	SLFM	42 08	0.00	3,659.86	12/31/20	2,115.91	7.14	7.14	2,123.05	
000782	000	06/01/96	4,201.22	R	SLFM	42 07	0.00	4,201.22	12/31/20	2,425.39	8.22	8.22	2,433.61	
000783	000	06/01/96	306.72	R	SLFM	44 00	0.00	306.72	12/31/20	171.35	0.58	0.58	171.93	
000798	000	08/01/96	2,848.00	R	SLFM	43 11	0.00	2,848.00	12/31/20	1,583.42	5.40	5.40	1,588.82	
000799	000	08/01/96	51,630.48	R	SLFM	42 06	0.00	51,630.48	12/31/20	29,662.34	101.23	101.23	29,763.57	
000810	000	09/01/96	738.32	R	SLFM	42 05	0.00	738.32	12/31/20	423.64	1.45	1.45	425.09	
000815	000	10/01/96	23,707.19	R	SLFM	42 04	0.00	23,707.19	12/31/20	13,580.24	46.66	46.66	13,626.90	
000817	000	10/08/96	10,526.55	P	SLFM	05 00	0.00	10,526.55	12/31/20	10,526.55	0.00	0.00	10,526.55	
000818	000	09/01/96	810.00	R	SLFM	42 05	0.00	810.00	12/31/20	464.77	1.59	1.59	466.36	
000819	000	10/01/96	155.79	R	SLFM	42 04	0.00	155.79	12/31/20	89.24	0.30	0.30	89.54	
000820	000	11/01/96	40,588.25	R	SLFM	42 03	0.00	40,588.25	12/31/20	23,216.19	80.05	80.05	23,296.24	
000826	000	07/15/96	2,351.25	P	SLFM	10 00	0.00	2,351.25	12/31/20	2,351.25	0.00	0.00	2,351.25	
000827	000	07/05/96	1,922.80	P	SLFM	10 00	0.00	1,922.80	12/31/20	1,922.80	0.00	0.00	1,922.80	
000828	000	08/01/96	5,863.79	R	SLFM	42 06	0.00	5,863.79	12/31/20	3,368.77	11.49	11.49	3,380.26	
000832	000	02/01/97	7,100.00	R	SLFM	42 02	0.00	7,100.00	12/31/20	4,027.09	14.03	14.03	4,041.12	
000835	000	03/01/97	2,003.00	R	SLFM	42 01	0.00	2,003.00	12/31/20	1,134.46	3.96	3.96	1,138.42	
000845	000	04/01/97	1,025.15	R	SLFM	42 00	0.00	1,025.15	12/31/20	579.74	2.03	2.03	581.77	
000846	000	04/10/97	4,911.08	P	SLFM	05 00	0.00	4,911.08	12/31/20	4,911.08	0.00	0.00	4,911.08	
000873	000	06/01/97	9,631.10	R	SLFM	41 10	0.00	9,631.10	12/31/20	5,429.59	19.18	19.18	5,448.77	
000881	000	07/01/97	8,000.68	R	SLFM	41 09	0.00	8,000.68	12/31/20	4,503.31	15.96	15.96	4,519.27	
000882	000	07/01/97	7,465.49	P	SLFM	05 00	0.00	7,465.49	12/31/20	7,465.49	0.00	0.00	7,465.49	
000892	000	08/01/97	1,252.38	R	SLFM	41 08	0.00	1,252.38	12/31/20	703.90	2.50	2.50	706.40	
000902	000	09/01/97	9,168.10	R	SLFM	41 07	0.00	9,168.10	12/31/20	5,144.53	18.37	18.37	5,162.90	
000909	000	10/01/97	1,117.53	R	SLFM	41 06	0.00	1,117.53	12/31/20	626.12	2.24	2.24	628.36	
000913	000	11/01/97	8,791.76	R	SLFM	41 05	0.00	8,791.76	12/31/20	4,917.82	17.69	17.69	4,935.51	
000915	000	11/01/97	6,112.00	R	SLFM	41 05	0.00	6,112.00	12/31/20	3,418.71	12.29	12.29	3,431.00	
000946	000	12/01/97	1,649.50	R	SLFM	41 04	0.00	1,649.50	12/31/20	921.26	3.32	3.32	924.58	
000947	000	12/01/97	5,400.00	P	SLFM	05 00	0.00	5,400.00	12/31/20	5,400.00	0.00	0.00	5,400.00	
000952	000	11/01/97	702.93	P	SLFM	03 00	0.00	702.93	12/31/20	702.93	0.00	0.00	702.93	
000955	000	11/01/97	500.00	P	SLFM	05 00	0.00	500.00	12/31/20	500.00	0.00	0.00	500.00	
000957	000	11/01/97	1,776.50	P	SLFM	05 00	0.00	1,776.50	12/31/20	1,776.50	0.00	0.00	1,776.50	
000964	000	01/01/98	610.28	R	SLFM	41 03	0.00	610.28	12/31/20	340.40	1.23	1.23	341.63	
000981	000	02/01/98	17,109.84	R	SLFM	41 02	0.00	17,109.84	12/31/20	9,524.63	34.63	34.63	9,559.26	
001001	000	03/01/98	1,757.25	R	SLFM	41 01	0.00	1,757.25	12/31/20	976.58	3.56	3.56	980.14	
001002	000	04/01/98	(1,524.35)	P	SLFM	05 00	0.00	(1,524.35)	12/31/20	(1,524.35)	0.00	0.00	(1,524.35)	
001038	000	04/01/98	17,140.00	R	SLFM	41 00	0.00	17,140.00	12/31/20	9,510.64	34.83	34.83	9,545.47	
001039	000	01/01/98	214,361.91	R	SLFM	41 03	0.00	214,361.91	12/31/20	119,522.95	433.05	433.05	119,956.00	
001089	000	06/01/98	4,126.55	R	SLFM	40 10	0.00	4,126.55	12/31/20	2,282.27	8.42	8.42	2,290.69	
001092	000	06/01/98	1,554,829.03	R	SLFM	40 10	0.00	1,554,829.03	12/31/20	859,915.74	3,173.12	3,173.12	863,088.86	
001093	000	06/01/98	334,178.08	R	SLFM	40 10	0.00	334,178.08	12/31/20	184,820.87	681.99	681.99	185,502.86	
001094	000	06/01/98	3,036,734.63	R	SLFM	40 10	0.00	3,036,734.63	12/31/20	1,679,500.14	6,197.41	6,197.41	1,685,697.55	
001095	000	06/01/98	251,558.32	R	SLFM	40 10	0.00	251,558.32	12/31/20	139,127.11	513.38	513.38	139,640.49	
001122	000	07/01/98	16,087.32	R	SLFM	40 09	0.00	16,087.32	12/31/20	8,882.55	32.89	32.89	8,915.44	
001123	000	07/01/98	412,051.90	R	SLFM	40 09	0.00	412,051.90	12/31/20	227,513.25	842.64	842.64	228,355.89	
001133	000	08/01/98	569.60	R	SLFM	40 08	0.00	569.60	12/31/20	314.06	1.16	1.16	315.22	
001134	000	08/01/98	8,807.60	R	SLFM	40 08	0.00	8,807.60	12/31/20	4,855.00	18.04	18.04	4,873.04	
001159	000	09/01/98	15,566.65	P	SLFM	10 00	0.00	15,566.65	12/31/20	15,566.65	0.00	0.00	15,566.65	
001160	000	09/01/98	2,986.08	R	SLFM	40 07	0.00	2,986.08	12/31/20	1,643.29	6.13	6.13	1,649.42	
001161	000	09/01/98	544.55	R	SLFM	40 07	0.00	544.55	12/31/20	299.71	1.11	1.11	300.82	
001178	000	10/01/98	1,611.12	R	SLFM	40 06	0.00	1,611.12	12/31/20	885.11	3.31	3.31	888.42	
001179	000	10/01/98	31,754.64	R	SLFM	40 06	0.00	31,754.64	12/31/20	17,445.56	65.33	65.33	17,510.89	
001180	000	10/01/98	236,945.36	R	SLFM	40 00	0.00	236,945.36	12/31/20	131,800.77	493.63	493.63	132,294.40	

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001196	000	11/01/98	1,327.79	R	SLFM	40 05	0.00	1,327.79	12/31/20	728.18	2.73	2.73	730.91	
001197	000	11/01/98	644.52	R	SLFM	40 05	0.00	644.52	12/31/20	353.56	1.32	1.32	354.88	
001232	000	12/01/98	122,158.19	R	SLFM	40 04	0.00	122,158.19	12/31/20	66,884.23	252.39	252.39	67,136.62	
001233	000	12/01/98	9,585.00	R	SLFM	40 04	0.00	9,585.00	12/31/20	5,248.10	19.80	19.80	5,267.90	
001234	000	12/01/98	4,911.50	P	SLFM	03 11	0.00	4,911.50	12/31/20	4,911.50	0.00	0.00	4,911.50	
001237	000	01/01/99	1,800.60	R	SLFM	40 03	0.00	1,800.60	12/31/20	984.28	3.72	3.72	988.00	
001248	000	02/01/99	1,219.64	P	SLFM	10 00	0.00	1,219.64	12/31/20	1,219.64	0.00	0.00	1,219.64	
001249	000	03/01/99	3,153.56	P	SLFM	05 00	0.00	3,153.56	12/31/20	3,153.56	0.00	0.00	3,153.56	
001307	000	04/01/99	6,343.15	P	SLFM	05 00	0.00	6,343.15	12/31/20	6,343.15	0.00	0.00	6,343.15	
001330	000	04/01/99	17,480.18	P	SLFM	05 00	0.00	17,480.18	12/31/20	17,480.18	0.00	0.00	17,480.18	
001356	000	05/01/00	2,679.63	P	SLFM	05 00	0.00	2,679.63	12/31/20	2,679.63	0.00	0.00	2,679.63	
001365	000	05/01/99	5,889.59	R	SLFM	39 11	0.00	5,889.59	12/31/20	3,196.92	12.29	12.29	3,209.21	
001366	000	05/01/99	1,554.42	P	SLFM	05 00	0.00	1,554.42	12/31/20	1,554.42	0.00	0.00	1,554.42	
001374	000	06/01/99	2,259.62	P	SLFM	10 00	0.00	2,259.62	12/31/20	2,259.62	0.00	0.00	2,259.62	
001375	000	06/01/99	1,506.89	P	SLFM	05 00	0.00	1,506.89	12/31/20	1,506.89	0.00	0.00	1,506.89	
001378	000	06/01/99	3,894.59	R	SLFM	39 10	0.00	3,894.59	12/31/20	2,110.20	8.14	8.14	2,118.34	
001507	000	12/01/99	13,805.00	R	SLFM	39 04	0.00	13,805.00	12/31/20	7,399.83	29.24	29.24	7,429.07	
001508	000	12/01/99	256,542.41	R	SLFM	10 00	0.00	256,542.41	12/31/20	256,542.41	0.00	0.00	256,542.41	
001509	000	12/01/99	104,057.40	R	SLFM	07 00	0.00	104,057.40	12/31/20	104,057.40	0.00	0.00	104,057.40	
001524	000	02/01/00	13,782.11	P	SLFM	05 00	0.00	13,782.11	12/31/20	13,782.11	0.00	0.00	13,782.11	
001525	000	02/01/00	2,326.17	P	SLFM	05 00	0.00	2,326.17	12/31/20	2,326.17	0.00	0.00	2,326.17	
001526	000	02/01/00	1,311.48	P	SLFM	05 00	0.00	1,311.48	12/31/20	1,311.48	0.00	0.00	1,311.48	
001561	000	03/01/00	703.87	R	SLFM	39 01	0.00	703.87	12/31/20	375.21	1.50	1.50	376.71	
001565	000	03/01/00	616.55	P	SLFM	05 00	0.00	616.55	12/31/20	616.55	0.00	0.00	616.55	
001566	000	03/01/00	814.00	R	SLFM	10 00	0.00	814.00	12/31/20	814.00	0.00	0.00	814.00	
001579	000	04/01/00	7,570.00	R	SLFM	39 00	0.00	7,570.00	12/31/20	4,028.43	16.17	16.17	4,044.60	
001595	000	08/01/00	5,325.00	P	SLFM	05 00	0.00	5,325.00	12/31/20	5,325.00	0.00	0.00	5,325.00	
001597	000	05/01/00	10,875.05	P	SLFM	38 11	0.00	10,875.05	12/31/20	5,775.35	23.28	23.28	5,798.63	
001601	000	07/01/00	9,667.28	P	SLFM	05 00	0.00	9,667.28	12/31/20	9,667.28	0.00	0.00	9,667.28	
001609	000	07/01/00	5,646.00	P	SLFM	05 00	0.00	5,646.00	12/31/20	5,646.00	0.00	0.00	5,646.00	
001627	000	08/01/00	5,832.77	P	SLFM	09 04	0.00	5,832.77	12/31/20	5,832.77	0.00	0.00	5,832.77	
001635	000	09/01/00	2,084.38	P	SLFM	04 00	0.00	2,084.38	12/31/20	2,084.38	0.00	0.00	2,084.38	
001636	000	09/01/00	6,012.30	P	SLFM	05 00	0.00	6,012.30	12/31/20	6,012.30	0.00	0.00	6,012.30	
001640	000	04/01/00	4,675.00	P	SLFM	39 00	0.00	4,675.00	12/31/20	2,487.30	9.98	9.98	2,497.28	
001651	000	10/01/00	1,150.78	P	SLFM	05 00	0.00	1,150.78	12/31/20	1,150.78	0.00	0.00	1,150.78	
001653	000	10/01/00	4,899.00	P	SLFM	38 06	0.00	4,899.00	12/31/20	2,576.81	10.60	10.60	2,587.41	
001658	000	11/01/00	5,295.00	P	SLFM	38 05	0.00	5,295.00	12/31/20	2,779.57	11.48	11.48	2,791.05	
001676	000	12/01/00	61,252.00	P	SLFM	38 04	0.00	61,252.00	12/31/20	32,090.76	133.15	133.15	32,223.91	
001685	000	12/01/00	1,802.64	P	SLFM	05 00	0.00	1,802.64	12/31/20	1,802.64	0.00	0.00	1,802.64	
001686	000	12/01/00	2,691.92	P	SLFM	05 00	0.00	2,691.92	12/31/20	2,691.92	0.00	0.00	2,691.92	
001690	000	12/01/00	1,777.00	P	SLFM	05 00	0.00	1,777.00	12/31/20	1,777.00	0.00	0.00	1,777.00	
001691	000	12/01/00	14,580.00	P	SLFM	05 00	0.00	14,580.00	12/31/20	14,580.00	0.00	0.00	14,580.00	
001700	000	01/01/01	417.02	P	SLFM	38 03	0.00	417.02	12/31/20	218.00	0.90	0.90	218.90	
001708	000	02/01/01	224.12	P	SLFM	05 00	0.00	224.12	12/31/20	224.12	0.00	0.00	224.12	
001709	000	02/01/01	7,940.00	P	SLFM	38 02	0.00	7,940.00	12/31/20	4,143.46	17.33	17.33	4,160.79	
001763	000	04/01/01	64,131.00	P	SLFM	38 00	0.00	64,131.00	12/31/20	33,331.29	140.63	140.63	33,471.92	
001784	000	04/01/01	4,807.86	P	SLFM	05 00	0.00	4,807.86	12/31/20	4,807.86	0.00	0.00	4,807.86	
001794	000	05/01/01	28,686.59	P	SLFM	05 00	0.00	28,686.59	12/31/20	28,686.59	0.00	0.00	28,686.59	
001795	000	05/01/01	4,304.50	P	SLFM	05 00	0.00	4,304.50	12/31/20	4,304.50	0.00	0.00	4,304.50	
001807	000	05/01/01	35,270.00	P	SLFM	04 00	0.00	35,270.00	12/31/20	35,270.00	0.00	0.00	35,270.00	
001808	000	05/01/01	115.00	P	SLFM	37 11	0.00	115.00	12/31/20	59.59	0.25	0.25	59.84	
001815	000	06/01/01	3,431.29	P	SLFM	05 00	0.00	3,431.29	12/31/20	3,431.29	0.00	0.00	3,431.29	
001821	000	06/01/01	4,657.86	P	SLFM	05 00	0.00	4,657.86	12/31/20	4,657.86	0.00	0.00	4,657.86	

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001831	000	06/01/01	5,654.89	P	SLFM	37 10	0.00	5,654.89	12/31/20	2,927.12	12.45	12.45	2,939.57	
001832	000	06/01/01	35,075.00	P	SLFM	03 11	0.00	35,075.00	12/31/20	35,075.00	0.00	0.00	35,075.00	
001847	000	07/01/01	12,038.92	P	SLFM	10 00	0.00	12,038.92	12/31/20	12,038.92	0.00	0.00	12,038.92	
001848	000	07/01/01	1,842.34	P	SLFM	05 00	0.00	1,842.34	12/31/20	1,842.34	0.00	0.00	1,842.34	
001855	000	07/01/01	3,869.00	P	SLFM	10 00	0.00	3,869.00	12/31/20	3,869.00	0.00	0.00	3,869.00	
001879	000	07/01/01	5,388.26	P	SLFM	03 10	0.00	5,388.26	12/31/20	5,388.26	0.00	0.00	5,388.26	
001880	000	07/01/01	6,720.00	P	SLFM	37 09	0.00	6,720.00	12/31/20	3,471.20	14.83	14.83	3,486.03	
001883	000	08/01/01	2,535.28	P	SLFM	05 00	0.00	2,535.28	12/31/20	2,535.28	0.00	0.00	2,535.28	
001884	000	08/01/01	10,000.00	P	SLFM	05 00	0.00	10,000.00	12/31/20	10,000.00	0.00	0.00	10,000.00	
001885	000	08/01/01	651.06	P	SLFM	03 11	0.00	651.06	12/31/20	651.06	0.00	0.00	651.06	
001891	000	09/01/01	2,251.86	P	SLFM	05 00	0.00	2,251.86	12/31/20	2,251.86	0.00	0.00	2,251.86	
001892	000	09/01/01	2,706.54	P	SLFM	05 00	0.00	2,706.54	12/31/20	2,706.54	0.00	0.00	2,706.54	
001893	000	09/01/01	2,706.54	P	SLFM	05 00	0.00	2,706.54	12/31/20	2,706.54	0.00	0.00	2,706.54	
001895	000	09/01/01	1,254.00	P	SLFM	05 00	0.00	1,254.00	12/31/20	1,254.00	0.00	0.00	1,254.00	
001920	000	12/16/01	12,664.36	P	SLMM	37 04	0.00	12,664.36	12/31/20	6,445.19	28.26	28.26	6,473.45	
001921	000	12/16/01	46,301.71	P	SLMM	03 05	0.00	46,301.71	12/31/20	46,301.71	0.00	0.00	46,301.71	
001929	000	12/16/01	15,000.00	P	SLMM	37 04	0.00	15,000.00	12/31/20	7,634.01	33.48	33.48	7,667.49	
001930	000	12/01/01	6,707.86	P	SLFM	05 00	0.00	6,707.86	12/31/20	6,707.86	0.00	0.00	6,707.86	
001934	000	1/01/02	41,636.49	P	SLFM	05 00	0.00	41,636.49	12/31/20	41,636.49	0.00	0.00	41,636.49	
001936	000	02/16/02	10,899.76	P	SLMM	10 00	0.00	10,899.76	12/31/20	10,899.76	0.00	0.00	10,899.76	
001959	000	03/16/02	6,660.00	P	SLMM	37 01	0.00	6,660.00	12/31/20	3,367.50	14.96	14.96	3,382.46	
001960	000	03/16/02	3,850.00	P	SLMM	37 01	0.00	3,850.00	12/31/20	1,946.63	8.65	8.65	1,955.28	
001961	000	03/16/02	1,850.00	P	SLMM	37 01	0.00	1,850.00	12/31/20	935.44	4.15	4.15	939.59	
002014	000	05/16/02	1,671.05	P	SLMM	02 00	0.00	1,671.05	12/31/20	1,671.05	0.00	0.00	1,671.05	
002015	000	05/16/02	1,567.50	P	SLMM	02 00	0.00	1,567.50	12/31/20	1,567.50	0.00	0.00	1,567.50	
002016	000	05/16/02	1,413.00	P	SLMM	02 00	0.00	1,413.00	12/31/20	1,413.00	0.00	0.00	1,413.00	
002027	000	05/16/02	4,126.57	P	SLMM	05 00	0.00	4,126.57	12/31/20	4,126.57	0.00	0.00	4,126.57	
002031	000	06/16/02	6,070.30	P	SLMM	05 00	0.00	6,070.30	12/31/20	6,070.30	0.00	0.00	6,070.30	
002045	000	08/16/02	52,948.00	P	SLMM	10 00	0.00	52,948.00	12/31/20	52,948.00	0.00	0.00	52,948.00	
002051	000	09/16/02	2,600.00	P	SLMM	10 00	0.00	2,600.00	12/31/20	2,600.00	0.00	0.00	2,600.00	
002059	000	10/16/02	146,591.46	P	SLMM	05 00	0.00	146,591.46	12/31/20	146,591.46	0.00	0.00	146,591.46	
002060	000	10/16/02	2,158.96	P	SLMM	05 00	0.00	2,158.96	12/31/20	2,158.96	0.00	0.00	2,158.96	
002061	000	10/16/02	4,312.80	P	SLMM	05 00	0.00	4,312.80	12/31/20	4,312.80	0.00	0.00	4,312.80	
002078	000	11/16/02	2,789.16	P	SLMM	02 00	0.00	2,789.16	12/31/20	2,789.16	0.00	0.00	2,789.16	
002087	000	12/16/02	22,000.00	P	SLMM	05 00	0.00	22,000.00	12/31/20	22,000.00	0.00	0.00	22,000.00	
002088	000	12/16/02	15,000.00	P	SLMM	05 00	0.00	15,000.00	12/31/20	15,000.00	0.00	0.00	15,000.00	
002089	000	12/16/02	1,644.37	P	SLMM	03 00	0.00	1,644.37	12/31/20	1,644.37	0.00	0.00	1,644.37	
002090	000	12/16/02	1,644.37	P	SLMM	03 00	0.00	1,644.37	12/31/20	1,644.37	0.00	0.00	1,644.37	
002097	000	12/16/02	43,275.00	P	SLMM	10 00	0.00	43,275.00	12/31/20	43,275.00	0.00	0.00	43,275.00	
002101	000	12/16/02	190,371.76	P	SLMM	36 03	0.00	190,371.76	12/31/20	94,529.52	437.63	437.63	94,967.15	
002132	000	02/16/03	38,132.21	P	SLMM	05 00	0.00	38,132.21	12/31/20	38,132.21	0.00	0.00	38,132.21	
002155	000	04/16/03	88,918.28	P	SLMM	05 00	0.00	88,918.28	12/31/20	88,918.28	0.00	0.00	88,918.28	
002158	000	04/16/03	2,926.00	P	SLMM	10 00	0.00	2,926.00	12/31/20	2,926.00	0.00	0.00	2,926.00	
002177	000	06/16/03	6,145.00	P	SLMM	35 09	0.00	6,145.00	12/31/20	3,008.07	14.32	14.32	3,022.39	
002186	000	07/16/03	10,318.21	P	SLMM	05 00	0.00	10,318.21	12/31/20	10,318.21	0.00	0.00	10,318.21	
002187	000	07/16/03	7,602.38	P	SLMM	05 00	0.00	7,602.38	12/31/20	7,602.38	0.00	0.00	7,602.38	
002188	000	07/16/03	11,510.00	P	SLMM	35 08	0.00	11,510.00	12/31/20	5,620.53	26.89	26.89	5,647.42	
002193	000	08/16/03	2,015.00	P	SLMM	05 00	0.00	2,015.00	12/31/20	2,015.00	0.00	0.00	2,015.00	
002194	000	08/16/03	7,457.00	P	SLMM	10 00	0.00	7,457.00	12/31/20	7,457.00	0.00	0.00	7,457.00	
002195	000	08/16/03	8,782.36	P	SLMM	05 00	0.00	8,782.36	12/31/20	8,782.36	0.00	0.00	8,782.36	
002196	000	09/16/03	16,671.93	P	SLMM	03 00	0.00	16,671.93	12/31/20	16,671.93	0.00	0.00	16,671.93	
002208	000	11/16/03	9,450.00	P	SLMM	05 00	0.00	9,450.00	12/31/20	9,450.00	0.00	0.00	9,450.00	
002209	000	11/16/03	5,585.00	P	SLMM	35 04	0.00	5,585.00	12/31/20	2,700.36	13.17	13.17	2,713.53	

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002212	000	12/16/03	5,700.00	P	SLMM	35 03	0.00	5,700.00	12/31/20	2,748.90	13.47	13.47	2,762.37	
002226	000	02/16/04	2,894.65	P	SLMM	03 00	0.00	2,894.65	12/31/20	2,894.65	0.00	0.00	2,894.65	
002260	000	05/16/04	8,875.00	P	SLMM	34 10	0.00	8,875.00	12/31/20	4,225.27	21.23	21.23	4,246.50	
002261	000	05/16/04	2,250.00	P	SLMM	10 00	0.00	2,250.00	12/31/20	2,250.00	0.00	0.00	2,250.00	
002296	000	06/16/04	2,000.81	P	SLMM	05 00	0.00	2,000.81	12/31/20	2,000.81	0.00	0.00	2,000.81	
002304	000	06/16/04	1,900.00	P	SLMM	10 00	0.00	1,900.00	12/31/20	1,900.00	0.00	0.00	1,900.00	
002306	000	08/16/04	4,250.00	P	SLMM	05 00	0.00	4,250.00	12/31/20	4,250.00	0.00	0.00	4,250.00	
002314	000	08/16/04	15,944.00	P	SLMM	34 07	0.00	15,944.00	12/31/20	7,530.17	38.41	38.41	7,568.58	
002315	000	08/16/04	6,550.00	P	SLMM	34 07	0.00	6,550.00	12/31/20	3,093.53	15.78	15.78	3,109.31	
002339	000	11/16/04	5,615.00	P	SLMM	34 04	0.00	5,615.00	12/31/20	2,630.28	13.62	13.62	2,643.90	
002342	000	11/16/04	10,003.19	P	SLMM	05 00	0.00	10,003.19	12/31/20	10,003.19	0.00	0.00	10,003.19	
002343	000	12/16/04	5,474.04	P	SLMM	10 00	0.00	5,474.04	12/31/20	5,474.04	0.00	0.00	5,474.04	
002356	000	12/16/04	4,231.04	P	SLMM	03 00	0.00	4,231.04	12/31/20	4,231.04	0.00	0.00	4,231.04	
002360	000	12/16/04	16,069.00	P	SLMM	05 00	0.00	16,069.00	12/31/20	16,069.00	0.00	0.00	16,069.00	
002361	000	12/16/04	23,421.20	P	SLMM	05 00	0.00	23,421.20	12/31/20	23,421.20	0.00	0.00	23,421.20	
002362	000	12/16/04	6,955.00	P	SLMM	10 00	0.00	6,955.00	12/31/20	6,955.00	0.00	0.00	6,955.00	
002364	000	12/16/04	3,025.37	P	SLMM	10 00	0.00	3,025.37	12/31/20	3,025.37	0.00	0.00	3,025.37	
002373	000	02/16/05	2,480.00	P	SLMM	05 00	0.00	2,480.00	12/31/20	2,480.00	0.00	0.00	2,480.00	
002386	000	03/16/05	11,774.85	P	SLMM	05 00	0.00	11,774.85	12/31/20	11,774.85	0.00	0.00	11,774.85	
002387	000	03/16/05	22,647.00	P	SLMM	05 08	0.00	22,647.00	12/31/20	22,647.00	0.00	0.00	22,647.00	
002388	000	04/16/05	10,967.30	P	SLMM	05 00	0.00	10,967.30	12/31/20	10,967.30	0.00	0.00	10,967.30	
002389	000	04/16/05	3,880.00	P	SLMM	05 00	0.00	3,880.00	12/31/20	3,880.00	0.00	0.00	3,880.00	
002405	000	04/16/05	3,024.00	P	SLMM	05 00	0.00	3,024.00	12/31/20	3,024.00	0.00	0.00	3,024.00	
002420	000	06/16/05	2,006.85	P	SLMM	05 00	0.00	2,006.85	12/31/20	2,006.85	0.00	0.00	2,006.85	
002431	000	07/16/05	7,325.00	P	SLMM	33 08	0.00	7,325.00	12/31/20	3,354.36	18.13	18.13	3,372.49	
002432	000	08/16/05	12,500.00	P	SLMM	02 11	0.00	12,500.00	12/31/20	12,500.00	0.00	0.00	12,500.00	
002441	000	09/16/05	65,468.29	P	SLMM	10 00	0.00	65,468.29	12/31/20	65,468.29	0.00	0.00	65,468.29	
002442	000	09/16/05	6,120.00	P	SLMM	10 00	0.00	6,120.00	12/31/20	6,120.00	0.00	0.00	6,120.00	
002448	000	10/16/05	2,975.00	P	SLMM	10 00	0.00	2,975.00	12/31/20	2,975.00	0.00	0.00	2,975.00	
002464	000	12/16/05	3,400.00	P	SLMM	10 00	0.00	3,400.00	12/31/20	3,400.00	0.00	0.00	3,400.00	
002465	000	12/16/05	3,614.87	P	SLMM	05 00	0.00	3,614.87	12/31/20	3,614.87	0.00	0.00	3,614.87	
002466	000	12/16/05	79,406.52	P	SLMM	33 03	0.00	79,406.52	12/31/20	35,822.55	199.01	199.01	36,021.56	
002467	000	12/16/05	122,063.97	P	SLMM	33 03	0.00	122,063.97	12/31/20	55,066.50	305.92	305.92	55,372.42	
002468	000	12/16/05	11,294.38	P	SLMM	05 00	0.00	11,294.38	12/31/20	11,294.38	0.00	0.00	11,294.38	
002492	000	12/16/05	355,436.76	P	SLMM	07 00	0.00	355,436.76	12/31/20	355,436.76	0.00	0.00	355,436.76	
002497	000	03/16/06	1,775.00	P	SLMM	33 00	0.00	1,775.00	12/31/20	793.40	4.48	4.48	797.88	
002516	000	04/16/06	30,196.00	P	SLMM	04 07	0.00	30,196.00	12/31/20	30,196.00	0.00	0.00	30,196.00	
002523	000	05/16/06	1,439.37	P	SLMM	03 00	0.00	1,439.37	12/31/20	1,439.37	0.00	0.00	1,439.37	
002525	000	05/16/06	14,481.26	P	SLMM	05 00	0.00	14,481.26	12/31/20	14,481.26	0.00	0.00	14,481.26	
002547	000	07/16/06	4,200.00	P	SLMM	03 00	0.00	4,200.00	12/31/20	4,200.00	0.00	0.00	4,200.00	
002551	000	07/16/06	16,913.39	R	SLMM	09 06	0.00	16,913.39	12/31/20	16,913.39	0.00	0.00	16,913.39	
002552	000	07/16/06	183,913.60	R	SLMM	04 05	0.00	183,913.60	12/31/20	183,913.60	0.00	0.00	183,913.60	
002553	000	07/16/06	10,770.00	R	SLMM	32 08	0.00	10,770.00	12/31/20	4,780.51	27.47	27.47	4,807.98	
002570	000	09/16/06	2,268.43	P	SLMM	05 00	0.00	2,268.43	12/31/20	2,268.43	0.00	0.00	2,268.43	
002572	000	10/16/06	1,699.64	P	SLMM	03 00	0.00	1,699.64	12/31/20	1,699.64	0.00	0.00	1,699.64	
002642	000	04/16/07	37,600.00	P	SLMM	10 00	0.00	37,600.00	12/31/20	37,600.00	0.00	0.00	37,600.00	
002649	000	05/16/07	2,145.00	P	SLMM	05 00	0.00	2,145.00	12/31/20	2,145.00	0.00	0.00	2,145.00	
002653	000	05/16/07	392,495.00	P	SLMM	10 00	0.00	392,495.00	12/31/20	392,495.00	0.00	0.00	392,495.00	
002658	000	05/16/07	14,382.00	P	SLMM	31 10	0.00	14,382.00	12/31/20	6,136.83	37.64	37.64	6,174.47	
002662	000	06/16/07	37,916.20	P	SLMM	05 00	0.00	37,916.20	12/31/20	37,916.20	0.00	0.00	37,916.20	
002669	000	07/16/07	146,385.00	P	SLMM	05 09	0.00	146,385.00	12/31/20	146,385.00	0.00	0.00	146,385.00	
002673	000	07/16/07	8,405.94	P	SLMM	05 00	0.00	8,405.94	12/31/20	8,405.94	0.00	0.00	8,405.94	
002674	000	07/16/07	1,825.00	P	SLMM	31 08	0.00	1,825.00	12/31/20	773.20	4.80	4.80	778.00	

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Depreciation Expense Report

As of January 31, 2021

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FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
002676	000	07/16/07	54,509.17	P	SLMM	03 00	0.00	54,509.17	12/31/20	54,509.17	0.00	0.00	54,509.17	
002686	000	09/16/07	4,043.88	P	SLMM	02 00	0.00	4,043.88	12/31/20	4,043.88	0.00	0.00	4,043.88	
002698	000	09/01/07	30,614.48	P	SLMM	03 00	0.00	30,614.48	12/31/20	30,614.48	0.00	0.00	30,614.48	
002699	000	09/16/07	2,025.92	P	SLMM	03 00	0.00	2,025.92	12/31/20	2,025.92	0.00	0.00	2,025.92	
002711	000	10/16/07	2,804.80	P	SLMM	02 00	0.00	2,804.80	12/31/20	2,804.80	0.00	0.00	2,804.80	
002713	000	10/16/07	16,800.00	P	SLMM	03 00	0.00	16,800.00	12/31/20	16,800.00	0.00	0.00	16,800.00	
002715	000	10/16/07	1,309.23	P	SLMM	02 00	0.00	1,309.23	12/31/20	1,309.23	0.00	0.00	1,309.23	
002724	000	11/16/07	8,970.95	P	SLMM	01 00	0.00	8,970.95	12/31/20	8,970.95	0.00	0.00	8,970.95	
002734	000	12/16/07	7,307.38	P	SLMM	05 00	0.00	7,307.38	12/31/20	7,307.38	0.00	0.00	7,307.38	
002742	000	12/16/07	8,144.75	P	SLMM	02 00	0.00	8,144.75	12/31/20	8,144.75	0.00	0.00	8,144.75	
002744	000	12/16/07	326,229.53	P	SLMM	31 03	0.00	326,229.53	12/31/20	135,711.55	869.94	869.94	136,581.49	
002780	000	02/16/08	32,367.30	P	SLMM	10 00	0.00	32,367.30	12/31/20	32,367.30	0.00	0.00	32,367.30	
002782	000	02/16/08	3,866.78	P	SLMM	05 00	0.00	3,866.78	12/31/20	3,866.78	0.00	0.00	3,866.78	
002801	000	03/16/08	3,059.35	P	SLMM	05 00	0.00	3,059.35	12/31/20	3,059.35	0.00	0.00	3,059.35	
002817	000	04/16/08	199,551.36	P	SLMM	10 00	0.00	199,551.36	12/31/20	199,551.36	0.00	0.00	199,551.36	
002818	000	04/16/08	3,295.35	P	SLMM	03 00	0.00	3,295.35	12/31/20	3,295.35	0.00	0.00	3,295.35	
002834	000	05/16/08	1,864.01	P	SLMM	05 00	0.00	1,864.01	12/31/20	1,864.01	0.00	0.00	1,864.01	
002839	000	06/16/08	3,787.35	P	SLMM	05 00	0.00	3,787.35	12/31/20	3,787.35	0.00	0.00	3,787.35	
002847	000	06/16/08	7,290.00	P	SLMM	30 09	0.00	7,290.00	12/31/20	2,963.38	19.75	19.75	2,983.13	
002848	000	06/16/08	3,808.82	P	SLMM	05 00	0.00	3,808.82	12/31/20	3,808.82	0.00	0.00	3,808.82	
002864	000	07/16/08	9,667.95	P	SLMM	05 00	0.00	9,667.95	12/31/20	9,667.95	0.00	0.00	9,667.95	
002866	000	08/16/08	314,610.42	P	SLMM	30 07	0.00	314,610.42	12/31/20	126,872.89	857.24	857.24	127,730.13	
002869	000	08/16/08	27,439.68	P	SLMM	05 00	0.00	27,439.68	12/31/20	27,439.68	0.00	0.00	27,439.68	
002883	000	10/16/08	14,539.04	P	SLMM	05 00	0.00	14,539.04	12/31/20	14,539.04	0.00	0.00	14,539.04	
002884	000	10/16/08	27,550.45	P	SLMM	05 00	0.00	27,550.45	12/31/20	27,550.45	0.00	0.00	27,550.45	
002890	000	10/16/08	11,828.31	P	SLMM	10 00	0.00	11,828.31	12/31/20	11,828.31	0.00	0.00	11,828.31	
002911	000	10/16/08	2,514.46	P	SLMM	03 00	0.00	2,514.46	12/31/20	2,514.46	0.00	0.00	2,514.46	
002912	000	11/01/08	88,709.00	P	SLMM	10 00	0.00	88,709.00	12/31/20	88,709.00	0.00	0.00	88,709.00	
002914	000	11/16/08	1,589.00	P	SLMM	02 00	0.00	1,589.00	12/31/20	1,589.00	0.00	0.00	1,589.00	
002915	000	11/16/08	13,740.77	P	SLMM	03 00	0.00	13,740.77	12/31/20	13,740.77	0.00	0.00	13,740.77	
002924	000	12/16/08	22,157.90	P	SLMM	05 00	0.00	22,157.90	12/31/20	22,157.90	0.00	0.00	22,157.90	
002925	000	12/16/08	1,993.54	P	SLMM	05 00	0.00	1,993.54	12/31/20	1,993.54	0.00	0.00	1,993.54	
002926	000	12/16/08	2,212.61	P	SLMM	10 00	0.00	2,212.61	12/31/20	2,212.61	0.00	0.00	2,212.61	
002927	000	12/16/08	5,324.41	P	SLMM	10 00	0.00	5,324.41	12/31/20	5,324.41	0.00	0.00	5,324.41	
002928	000	12/16/08	2,760.00	P	SLMM	10 00	0.00	2,760.00	12/31/20	2,760.00	0.00	0.00	2,760.00	
002929	000	12/16/08	2,020.31	P	SLMM	03 00	0.00	2,020.31	12/31/20	2,020.31	0.00	0.00	2,020.31	
002936	000	12/16/08	66,010.00	P	SLMM	10 00	0.00	66,010.00	12/31/20	66,010.00	0.00	0.00	66,010.00	
002937	000	12/16/08	12,955.80	P	SLMM	05 00	0.00	12,955.80	12/31/20	12,955.80	0.00	0.00	12,955.80	
002938	000	12/16/08	49,393.75	P	SLMM	30 03	0.00	49,393.75	12/31/20	19,594.20	136.07	136.07	19,730.27	
002940	000	12/16/08	34,505.72	P	SLMM	03 00	0.00	34,505.72	12/31/20	34,505.72	0.00	0.00	34,505.72	
002950	000	12/16/08	104,755.67	P	SLMM	05 00	0.00	104,755.67	12/31/20	104,755.67	0.00	0.00	104,755.67	
002951	000	12/16/08	36,375.15	P	SLMM	03 00	0.00	36,375.15	12/31/20	36,375.15	0.00	0.00	36,375.15	
002952	000	12/16/08	23,253.11	P	SLMM	05 00	0.00	23,253.11	12/31/20	23,253.11	0.00	0.00	23,253.11	
002953	000	12/16/08	58,217.77	P	SLMM	05 00	0.00	58,217.77	12/31/20	58,217.77	0.00	0.00	58,217.77	
002955	000	12/16/08	7,991.34	P	SLMM	05 00	0.00	7,991.34	12/31/20	7,991.34	0.00	0.00	7,991.34	
002958	000	02/16/09	2,948.35	P	SLMM	05 00	0.00	2,948.35	12/31/20	2,948.35	0.00	0.00	2,948.35	
002959	000	02/16/09	24,664.50	P	SLMM	05 00	0.00	24,664.50	12/31/20	24,664.50	0.00	0.00	24,664.50	
002960	000	02/16/09	4,000.00	P	SLMM	05 00	0.00	4,000.00	12/31/20	4,000.00	0.00	0.00	4,000.00	
002961	000	02/16/09	2,534.51	P	SLMM	05 00	0.00	2,534.51	12/31/20	2,534.51	0.00	0.00	2,534.51	
002962	000	02/16/09	5,817.60	P	SLMM	02 00	0.00	5,817.60	12/31/20	5,817.60	0.00	0.00	5,817.60	
002975	000	03/16/09	61,310.00	P	SLMM	10 00	0.00	61,310.00	12/31/20	61,310.00	0.00	0.00	61,310.00	
002988	000	03/16/09	4,072.46	P	SLMM	05 00	0.00	4,072.46	12/31/20	4,072.46	0.00	0.00	4,072.46	
002989	000	04/16/09	2,668.00	P	SLMM	05 00	0.00	2,668.00	12/31/20	2,668.00	0.00	0.00	2,668.00	

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Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
003003	000	05/16/09	11,140.00	P	SLMM	05 00	0.00	11,140.00	12/31/20	11,140.00	0.00	0.00	11,140.00	
003012	000	05/16/09	10,990.00	P	SLMM	05 00	0.00	10,990.00	12/31/20	10,990.00	0.00	0.00	10,990.00	
003016	000	06/16/09	11,760.00	P	SLMM	05 00	0.00	11,760.00	12/31/20	11,760.00	0.00	0.00	11,760.00	
003018	000	06/16/09	4,475.00	P	SLMM	05 00	0.00	4,475.00	12/31/20	4,475.00	0.00	0.00	4,475.00	
003027	000	06/16/09	203,071.66	P	SLMM	03 00	0.00	203,071.66	12/31/20	203,071.66	0.00	0.00	203,071.66	
003028	000	06/16/09	1,497.00	P	SLMM	03 00	0.00	1,497.00	12/31/20	1,497.00	0.00	0.00	1,497.00	
003035	000	07/16/09	1,518.00	P	SLMM	05 00	0.00	1,518.00	12/31/20	1,518.00	0.00	0.00	1,518.00	
003054	000	08/16/09	2,834.94	P	SLMM	05 00	0.00	2,834.94	12/31/20	2,834.94	0.00	0.00	2,834.94	
003055	000	08/16/09	31,573.00	P	SLMM	05 00	0.00	31,573.00	12/31/20	31,573.00	0.00	0.00	31,573.00	
003056	000	08/16/09	3,135.30	P	SLMM	02 00	0.00	3,135.30	12/31/20	3,135.30	0.00	0.00	3,135.30	
003072	000	09/16/09	2,254.48	P	SLMM	05 00	0.00	2,254.48	12/31/20	2,254.48	0.00	0.00	2,254.48	
003073	000	09/16/09	2,427.47	P	SLMM	05 00	0.00	2,427.47	12/31/20	2,427.47	0.00	0.00	2,427.47	
003075	000	10/16/09	14,626.00	P	SLMM	05 00	0.00	14,626.00	12/31/20	14,626.00	0.00	0.00	14,626.00	
003077	000	10/16/09	706,668.27	P	SLMM	03 00	0.00	706,668.27	12/31/20	706,668.27	0.00	0.00	706,668.27	
003078	000	10/16/09	9,775.73	P	SLMM	05 00	0.00	9,775.73	12/31/20	9,775.73	0.00	0.00	9,775.73	
003079	000	10/16/09	13,000.00	P	SLMM	01 00	0.00	13,000.00	12/31/20	13,000.00	0.00	0.00	13,000.00	
003082	000	10/16/09	3,412.50	P	SLMM	05 00	0.00	3,412.50	12/31/20	3,412.50	0.00	0.00	3,412.50	
003151	000	10/16/09	14,000.00	P	SLMM	04 01	0.00	14,000.00	12/31/20	14,000.00	0.00	0.00	14,000.00	
003158	000	11/16/09	4,302.68	P	SLMM	02 00	0.00	4,302.68	12/31/20	4,302.68	0.00	0.00	4,302.68	
003161	000	11/16/09	16,705.29	P	SLMM	05 00	0.00	16,705.29	12/31/20	16,705.29	0.00	0.00	16,705.29	
003162	000	11/16/09	11,800.95	P	SLMM	05 00	0.00	11,800.95	12/31/20	11,800.95	0.00	0.00	11,800.95	
003163	000	11/16/09	14,754.80	P	SLMM	05 00	0.00	14,754.80	12/31/20	14,754.80	0.00	0.00	14,754.80	
003164	000	11/16/09	3,962.65	P	SLMM	29 04	0.00	3,962.65	12/31/20	1,497.26	11.25	11.25	1,508.51	
003175	000	11/16/09	4,004.50	P	SLMM	03 00	0.00	4,004.50	12/31/20	4,004.50	0.00	0.00	4,004.50	
003185	000	12/16/09	6,394.76	P	SLMM	05 00	0.00	6,394.76	12/31/20	6,394.76	0.00	0.00	6,394.76	
003187	000	12/16/09	3,924.00	P	SLMM	05 00	0.00	3,924.00	12/31/20	3,924.00	0.00	0.00	3,924.00	
003188	000	12/16/09	7,533.27	P	SLMM	03 00	0.00	7,533.27	12/31/20	7,533.27	0.00	0.00	7,533.27	
003189	000	12/16/09	301,547.61	P	SLMM	29 03	0.00	301,547.61	12/31/20	113,402.52	859.11	859.11	114,261.63	
003191	002	12/16/09	105,827.01	P	SLMM	03 00	0.00	105,827.01	12/31/20	105,827.01	0.00	0.00	105,827.01	
003192	000	12/16/09	54,960.23	P	SLMM	05 00	0.00	54,960.23	12/31/20	54,960.23	0.00	0.00	54,960.23	
003201	000	01/16/10	8,053.18	P	SLMM	05 00	0.00	8,053.18	12/31/20	8,053.18	0.00	0.00	8,053.18	
003202	000	01/16/10	5,925.00	P	SLMM	05 00	0.00	5,925.00	12/31/20	5,925.00	0.00	0.00	5,925.00	
003208	000	02/16/10	3,803.10	P	SLMM	03 00	0.00	3,803.10	12/31/20	3,803.10	0.00	0.00	3,803.10	
003214	000	02/16/10	2,279.92	P	SLMM	03 00	0.00	2,279.92	12/31/20	2,279.92	0.00	0.00	2,279.92	
003215	000	03/16/10	2,788.45	P	SLMM	03 00	0.00	2,788.45	12/31/20	2,788.45	0.00	0.00	2,788.45	
003216	000	03/16/10	2,788.45	P	SLMM	03 00	0.00	2,788.45	12/31/20	2,788.45	0.00	0.00	2,788.45	
003217	000	03/16/10	42,435.22	P	SLMM	10 00	0.00	42,435.22	12/31/20	42,435.22	0.00	0.00	42,435.22	
003218	000	03/16/10	3,834.95	P	SLMM	05 00	0.00	3,834.95	12/31/20	3,834.95	0.00	0.00	3,834.95	
003233	000	03/16/10	567.61	P	SLMM	03 00	0.00	567.61	12/31/20	567.61	0.00	0.00	567.61	
003234	000	03/16/10	1,155.79	P	SLMM	03 00	0.00	1,155.79	12/31/20	1,155.79	0.00	0.00	1,155.79	
003235	000	03/16/10	2,873.17	P	SLMM	03 00	0.00	2,873.17	12/31/20	2,873.17	0.00	0.00	2,873.17	
003236	000	04/16/10	7,334.90	P	SLMM	05 00	0.00	7,334.90	12/31/20	7,334.90	0.00	0.00	7,334.90	
003238	000	04/16/10	10,320.95	P	SLMM	05 00	0.00	10,320.95	12/31/20	10,320.95	0.00	0.00	10,320.95	
003240	000	05/16/10	4,200.00	P	SLMM	05 00	0.00	4,200.00	12/31/20	4,200.00	0.00	0.00	4,200.00	
003241	000	05/16/10	3,870.97	P	SLMM	03 00	0.00	3,870.97	12/31/20	3,870.97	0.00	0.00	3,870.97	
003243	000	05/16/10	39,240.63	P	SLMM	05 00	0.00	39,240.63	12/31/20	39,240.63	0.00	0.00	39,240.63	
003245	000	05/16/10	4,517.83	P	SLMM	05 00	0.00	4,517.83	12/31/20	4,517.83	0.00	0.00	4,517.83	
003246	000	05/16/10	2,759.50	P	SLMM	05 00	0.00	2,759.50	12/31/20	2,759.50	0.00	0.00	2,759.50	
003275	000	06/16/10	481,811.82	P	SLMM	28 09	0.00	481,811.82	12/31/20	175,966.04	1,396.55	1,396.55	177,362.59	
003276	000	06/16/10	5,160.12	P	SLMM	05 00	0.00	5,160.12	12/31/20	5,160.12	0.00	0.00	5,160.12	
003277	000	06/16/10	2,188.05	P	SLMM	03 00	0.00	2,188.05	12/31/20	2,188.05	0.00	0.00	2,188.05	
003279	000	07/16/10	36,677.20	P	SLMM	05 00	0.00	36,677.20	12/31/20	36,677.20	0.00	0.00	36,677.20	
003280	000	07/16/10	2,123.90	P	SLMM	05 00	0.00	2,123.90	12/31/20	2,123.90	0.00	0.00	2,123.90	

NATIONAL RIFLE ASSOCIATION

Depreciation Expense Report

As of January 31, 2021

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
003281	000 07/16/10	144,096.00	P	SLMM	10 00	0.00	144,096.00	12/31/20	144,096.00	0.00	0.00	144,096.00	
003283	000 07/16/10	2,330.06	P	SLMM	05 00	0.00	2,330.06	12/31/20	2,330.06	0.00	0.00	2,330.06	
003285	000 07/16/10	55,491.73	P	SLMM	03 00	0.00	55,491.73	12/31/20	55,491.73	0.00	0.00	55,491.73	
003286	000 07/16/10	70,000.00	P	SLMM	02 00	0.00	70,000.00	12/31/20	70,000.00	0.00	0.00	70,000.00	
003288	000 07/16/10	145,500.00	P	SLMM	10 00	0.00	145,500.00	12/31/20	145,500.00	0.00	0.00	145,500.00	
003289	000 07/16/10	3,500.00	P	SLMM	05 00	0.00	3,500.00	12/31/20	3,500.00	0.00	0.00	3,500.00	
003306	000 08/16/10	5,190.00	P	SLMM	05 00	0.00	5,190.00	12/31/20	5,190.00	0.00	0.00	5,190.00	
003307	000 08/16/10	20,881.43	P	SLMM	05 00	0.00	20,881.43	12/31/20	20,881.43	0.00	0.00	20,881.43	
003309	000 08/16/10	8,703.94	P	SLMM	05 00	0.00	8,703.94	12/31/20	8,703.94	0.00	0.00	8,703.94	
003318	000 08/16/10	7,619.86	P	SLMM	10 00	0.00	7,619.86	12/31/20	7,619.86	0.00	0.00	7,619.86	
003320	000 08/16/10	2,910.45	P	SLMM	05 00	0.00	2,910.45	12/31/20	2,910.45	0.00	0.00	2,910.45	
003321	000 08/16/10	1,733.55	P	SLMM	03 00	0.00	1,733.55	12/31/20	1,733.55	0.00	0.00	1,733.55	
003322	000 08/16/10	3,714.10	P	SLMM	03 00	0.00	3,714.10	12/31/20	3,714.10	0.00	0.00	3,714.10	
003323	000 08/16/10	22,120.00	P	SLMM	05 00	0.00	22,120.00	12/31/20	22,120.00	0.00	0.00	22,120.00	
003325	000 08/16/10	2,799.51	P	SLMM	03 00	0.00	2,799.51	12/31/20	2,799.51	0.00	0.00	2,799.51	
003327	000 09/16/10	4,264.50	R	SLMM	28 06	0.00	4,264.50	12/31/20	1,533.72	12.46	12.46	1,546.18	
003328	000 09/16/10	13,837.00	R	SLMM	02 08	0.00	13,837.00	12/31/20	13,837.00	0.00	0.00	13,837.00	
003330	000 09/16/10	13,152.75	P	SLMM	05 00	0.00	13,152.75	12/31/20	13,152.75	0.00	0.00	13,152.75	
003331	000 09/16/10	13,952.66	P	SLMM	05 00	0.00	13,952.66	12/31/20	13,952.66	0.00	0.00	13,952.66	
003340	000 09/16/10	132,419.45	R	SLMM	28 06	0.00	132,419.45	12/31/20	47,624.58	387.19	387.19	48,011.77	
003341	000 10/16/10	1,659.00	P	SLMM	03 00	0.00	1,659.00	12/31/20	1,659.00	0.00	0.00	1,659.00	
003346	000 10/16/10	98,384.89	R	SLMM	10 00	0.00	98,384.89	12/31/20	98,384.89	0.00	0.00	98,384.89	
003347	000 10/16/10	3,212.86	P	SLMM	05 00	0.00	3,212.86	12/31/20	3,212.86	0.00	0.00	3,212.86	
003366	000 11/16/10	14,000.00	P	SLMM	03 00	0.00	14,000.00	12/31/20	14,000.00	0.00	0.00	14,000.00	
003367	000 11/16/10	12,420.00	P	SLMM	03 00	0.00	12,420.00	12/31/20	12,420.00	0.00	0.00	12,420.00	
003368	000 11/16/10	36,212.51	P	SLMM	03 00	0.00	36,212.51	12/31/20	36,212.51	0.00	0.00	36,212.51	
003369	000 01/01/94	3,173,288.00	P	SLFM	10 00	0.00	3,173,288.00	12/31/20	3,173,288.00	0.00	0.00	3,173,288.00	
003370	000 12/16/10	3,154.75	P	SLMM	05 00	0.00	3,154.75	12/31/20	3,154.75	0.00	0.00	3,154.75	
003371	000 12/16/10	2,492.10	P	SLMM	05 00	0.00	2,492.10	12/31/20	2,492.10	0.00	0.00	2,492.10	
003372	000 12/16/10	3,543.60	P	SLMM	05 00	0.00	3,543.60	12/31/20	3,543.60	0.00	0.00	3,543.60	
003387	000 12/16/10	4,800.57	P	SLMM	05 00	0.00	4,800.57	12/31/20	4,800.57	0.00	0.00	4,800.57	
003390	000 12/16/10	3,544.67	P	SLMM	02 00	0.00	3,544.67	12/31/20	3,544.67	0.00	0.00	3,544.67	
003391	000 12/16/10	5,265.52	P	SLMM	02 00	0.00	5,265.52	12/31/20	5,265.52	0.00	0.00	5,265.52	
003396	000 12/16/10	70,575.00	P	SLMM	02 00	0.00	70,575.00	12/31/20	70,575.00	0.00	0.00	70,575.00	
003397	000 12/16/10	82,479.00	R	SLMM	10 00	0.00	82,479.00	12/31/20	82,479.00	0.00	0.00	82,479.00	
003398	000 12/16/10	4,834.00	P	SLMM	02 00	0.00	4,834.00	12/31/20	4,834.00	0.00	0.00	4,834.00	
003399	000 12/16/10	18,677.00	R	SLMM	03 03	0.00	18,677.00	12/31/20	18,677.00	0.00	0.00	18,677.00	
003400	000 12/16/10	900,593.49	R	SLMM	28 03	0.00	900,593.49	12/31/20	318,794.20	2,656.61	2,656.61	321,450.81	
003420	000 03/16/11	3,435.00	R	SLMM	10 00	0.00	3,435.00	12/31/20	3,349.13	28.62	28.62	3,377.75	
003425	000 03/16/11	1,776.26	P	SLMM	03 00	0.00	1,776.26	12/31/20	1,776.26	0.00	0.00	1,776.26	
003454	002 03/16/11	30,397.79	P	SLMM	10 00	0.00	30,397.79	12/31/20	29,637.86	253.31	253.31	29,891.17	
003455	000 03/16/11	150,265.03	R	SLMM	03 00	0.00	150,265.03	12/31/20	150,265.03	0.00	0.00	150,265.03	
003458	000 04/16/11	6,472.88	A	SLMM	03 00	0.00	6,472.88	12/31/20	6,472.88	0.00	0.00	6,472.88	
003459	000 04/16/11	2,215.00	P	SLMM	05 00	0.00	2,215.00	12/31/20	2,215.00	0.00	0.00	2,215.00	
003460	000 04/16/11	156,544.85	P	SLMM	05 00	0.00	156,544.85	12/31/20	156,544.85	0.00	0.00	156,544.85	
003466	000 06/16/11	4,487.68	P	SLMM	03 00	0.00	4,487.68	12/31/20	4,487.68	0.00	0.00	4,487.68	
003467	000 06/16/11	4,335.45	P	SLMM	05 00	0.00	4,335.45	12/31/20	4,335.45	0.00	0.00	4,335.45	
003468	000 06/16/11	1,500.00	P	SLMM	05 00	0.00	1,500.00	12/31/20	1,500.00	0.00	0.00	1,500.00	
003469	000 06/16/11	3,937.50	P	SLMM	03 00	0.00	3,937.50	12/31/20	3,937.50	0.00	0.00	3,937.50	
003473	000 06/16/11	5,864.25	P	SLMM	02 00	0.00	5,864.25	12/31/20	5,864.25	0.00	0.00	5,864.25	
003474	000 06/16/11	2,140.71	P	SLMM	02 00	0.00	2,140.71	12/31/20	2,140.71	0.00	0.00	2,140.71	
003475	000 06/16/11	90,291.00	R	SLMM	10 00	0.00	90,291.00	12/31/20	85,776.45	752.42	752.42	86,528.87	
003498	000 08/31/11	11,093.00	P	SLMM	10 00	0.00	11,093.00	12/31/20	10,353.47	92.44	92.44	10,445.91	

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Depreciation Expense Report

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Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
003499	000	08/31/11	2,766.75	P	SLMM	03 00	0.00	2,766.75	12/31/20	2,766.75	0.00	0.00	2,766.75	
003500	000	08/31/11	2,550.00	P	SLMM	03 00	0.00	2,550.00	12/31/20	2,550.00	0.00	0.00	2,550.00	
003503	000	09/30/11	3,582.92	P	SLMM	03 00	0.00	3,582.92	12/31/20	3,582.92	0.00	0.00	3,582.92	
003504	000	09/30/11	3,582.91	P	SLMM	03 00	0.00	3,582.91	12/31/20	3,582.91	0.00	0.00	3,582.91	
003506	000	10/31/11	13,440.00	P	SLMM	05 00	0.00	13,440.00	12/31/20	13,440.00	0.00	0.00	13,440.00	
003516	000	10/31/11	1,763.58	P	SLMM	03 00	0.00	1,763.58	12/31/20	1,763.58	0.00	0.00	1,763.58	
003517	000	10/31/11	31,628.24	P	SLMM	09 02	0.00	31,628.24	12/31/20	31,628.24	0.00	0.00	31,628.24	
003518	000	11/16/11	11,350.00	P	SLMM	05 00	0.00	11,350.00	12/31/20	11,350.00	0.00	0.00	11,350.00	
003534	000	12/16/11	299,296.07	R	SLMM	04 11	0.00	299,296.07	12/31/20	299,296.07	0.00	0.00	299,296.07	
003540	000	02/16/12	3,677.60	P	SLMM	03 00	0.00	3,677.60	12/31/20	3,677.60	0.00	0.00	3,677.60	
003541	000	02/16/12	1,821.00	P	SLMM	03 00	0.00	1,821.00	12/31/20	1,821.00	0.00	0.00	1,821.00	
003624	000	04/16/12	3,925.22	R	SLMM	05 00	0.00	3,925.22	12/31/20	3,925.22	0.00	0.00	3,925.22	
003625	000	04/16/12	8,264.00	R	SLMM	10 00	0.00	8,264.00	12/31/20	7,162.13	68.86	68.86	7,230.99	
003626	000	04/16/12	17,950.00	R	SLMM	10 00	0.00	17,950.00	12/31/20	15,556.67	149.58	149.58	15,706.25	
003627	000	04/16/12	3,602.47	R	SLMM	05 00	0.00	3,602.47	12/31/20	3,602.47	0.00	0.00	3,602.47	
003628	000	04/16/12	2,423.94	P	SLMM	02 00	0.00	2,423.94	12/31/20	2,423.94	0.00	0.00	2,423.94	
003632	000	05/16/12	2,911.62	R	SLMM	10 00	0.00	2,911.62	12/31/20	2,499.13	24.26	24.26	2,523.39	
003633	000	05/16/12	2,911.61	R	SLMM	10 00	0.00	2,911.61	12/31/20	2,499.12	24.26	24.26	2,523.38	
003634	000	05/16/12	1,596.90	R	SLMM	05 00	0.00	1,596.90	12/31/20	1,596.90	0.00	0.00	1,596.90	
003635	000	05/16/12	14,839.20	R	SLMM	05 00	0.00	14,839.20	12/31/20	14,839.20	0.00	0.00	14,839.20	
003636	000	05/16/12	2,062.20	R	SLMM	05 00	0.00	2,062.20	12/31/20	2,062.20	0.00	0.00	2,062.20	
003638	000	05/16/12	53,140.71	P	SLMM	03 00	0.00	53,140.71	12/31/20	53,140.71	0.00	0.00	53,140.71	
003639	000	06/16/12	11,700.00	R	SLMM	10 00	0.00	11,700.00	12/31/20	9,945.00	97.50	97.50	10,042.50	
003647	000	07/16/12	97,045.00	R	SLMM	10 00	0.00	97,045.00	12/31/20	81,679.54	808.70	808.70	82,488.24	
003648	000	07/16/12	3,761.55	R	SLMM	05 00	0.00	3,761.55	12/31/20	3,761.55	0.00	0.00	3,761.55	
003652	000	07/16/12	9,100.00	P	SLMM	02 00	0.00	9,100.00	12/31/20	9,100.00	0.00	0.00	9,100.00	
003653	000	08/16/12	3,550.05	P	SLMM	05 00	0.00	3,550.05	12/31/20	3,550.05	0.00	0.00	3,550.05	
003654	000	08/16/12	4,489.91	P	SLMM	03 00	0.00	4,489.91	12/31/20	4,489.91	0.00	0.00	4,489.91	
003669	000	09/16/12	3,941.08	P	SLMM	03 00	0.00	3,941.08	12/31/20	3,941.08	0.00	0.00	3,941.08	
003670	000	09/16/12	15,670.00	R	SLMM	10 00	0.00	15,670.00	12/31/20	12,927.75	130.58	130.58	13,058.33	
003671	000	09/16/12	9,770.45	R	SLMM	10 00	0.00	9,770.45	12/31/20	8,060.66	81.42	81.42	8,142.08	
003672	000	09/16/12	3,142.12	P	SLMM	02 00	0.00	3,142.12	12/31/20	3,142.12	0.00	0.00	3,142.12	
003673	000	09/16/12	3,142.12	P	SLMM	02 00	0.00	3,142.12	12/31/20	3,142.12	0.00	0.00	3,142.12	
003692	000	10/16/12	3,995.00	P	SLMM	03 00	0.00	3,995.00	12/31/20	3,995.00	0.00	0.00	3,995.00	
003696	000	11/16/12	11,597.26	P	SLMM	05 00	0.00	11,597.26	12/31/20	11,597.26	0.00	0.00	11,597.26	
003773	000	12/16/12	2,258.31	P	SLMM	03 00	0.00	2,258.31	12/31/20	2,258.31	0.00	0.00	2,258.31	
003774	000	12/16/12	97,045.00	P	SLMM	10 00	0.00	97,045.00	12/31/20	77,636.00	808.70	808.70	78,444.70	
003775	000	12/16/12	21,961.00	P	SLMM	03 00	0.00	21,961.00	12/31/20	21,961.00	0.00	0.00	21,961.00	
003776	000	12/16/12	1,495.88	P	SLMM	02 00	0.00	1,495.88	12/31/20	1,495.88	0.00	0.00	1,495.88	
003781	000	12/16/12	31,597.25	P	SLMM	03 00	0.00	31,597.25	12/31/20	31,597.25	0.00	0.00	31,597.25	
003783	000	12/16/12	4,485.00	P	SLMM	02 00	0.00	4,485.00	12/31/20	4,485.00	0.00	0.00	4,485.00	
003784	000	12/16/12	309,330.77	P	SLMM	10 00	0.00	309,330.77	12/31/20	247,464.64	2,577.75	2,577.75	250,042.39	
003785	000	01/16/13	4,291.35	P	SLMM	03 00	0.00	4,291.35	12/31/20	4,291.35	0.00	0.00	4,291.35	
003793	000	02/16/13	1,922.95	P	SLMM	03 00	0.00	1,922.95	12/31/20	1,922.95	0.00	0.00	1,922.95	
003795	000	02/16/13	4,956.00	P	SLMM	03 00	0.00	4,956.00	12/31/20	4,956.00	0.00	0.00	4,956.00	
003796	000	02/16/13	1,279.35	P	SLMM	03 00	0.00	1,279.35	12/31/20	1,279.35	0.00	0.00	1,279.35	
003799	000	03/16/13	3,852.14	P	SLMM	03 00	0.00	3,852.14	12/31/20	3,852.14	0.00	0.00	3,852.14	
003800	000	03/16/13	1,678.95	P	SLMM	03 00	0.00	1,678.95	12/31/20	1,678.95	0.00	0.00	1,678.95	
003801	000	03/16/13	1,678.95	P	SLMM	03 00	0.00	1,678.95	12/31/20	1,678.95	0.00	0.00	1,678.95	
003802	000	03/16/13	1,678.95	P	SLMM	03 00	0.00	1,678.95	12/31/20	1,678.95	0.00	0.00	1,678.95	
003803	000	03/16/13	53,159.95	P	SLMM	03 00	0.00	53,159.95	12/31/20	53,159.95	0.00	0.00	53,159.95	
003810	000	03/16/13	30,246.06	P	SLMM	05 00	0.00	30,246.06	12/31/20	30,246.06	0.00	0.00	30,246.06	
003813	000	03/16/13	6,327.30	A	SLMM	05 00	0.00	6,327.30	12/31/20	6,327.30	0.00	0.00	6,327.30	

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003986	000	05/16/13	1,727.25	P	SLMM	03 00	0.00	1,727.25	12/31/20	1,727.25	0.00	0.00	1,727.25	
003999	000	06/16/13	3,776.98	P	SLMM	05 00	0.00	3,776.98	12/31/20	3,776.98	0.00	0.00	3,776.98	
004000	000	06/16/13	3,776.98	P	SLMM	05 00	0.00	3,776.98	12/31/20	3,776.98	0.00	0.00	3,776.98	
004001	000	06/16/13	12,660.40	P	SLMM	03 00	0.00	12,660.40	12/31/20	12,660.40	0.00	0.00	12,660.40	
004002	000	06/16/13	21,587.75	P	SLMM	05 00	0.00	21,587.75	12/31/20	21,587.75	0.00	0.00	21,587.75	
004004	000	06/16/13	23,238.50	P	SLMM	05 00	0.00	23,238.50	12/31/20	23,238.50	0.00	0.00	23,238.50	
004005	000	06/16/13	4,986.31	P	SLMM	05 00	0.00	4,986.31	12/31/20	4,986.31	0.00	0.00	4,986.31	
004008	000	07/16/13	10,699.18	P	SLMM	05 00	0.00	10,699.18	12/31/20	10,699.18	0.00	0.00	10,699.18	
004025	000	07/16/13	49,990.00	P	SLMM	03 00	0.00	49,990.00	12/31/20	49,990.00	0.00	0.00	49,990.00	
004026	000	08/16/13	2,214.23	P	SLMM	05 00	0.00	2,214.23	12/31/20	2,214.23	0.00	0.00	2,214.23	
004027	000	08/16/13	2,032.81	P	SLMM	05 00	0.00	2,032.81	12/31/20	2,032.81	0.00	0.00	2,032.81	
004029	000	09/16/13	2,979.18	R	SLMM	10 00	0.00	2,979.18	12/31/20	2,159.92	24.82	24.82	2,184.74	
004030	000	09/16/13	2,979.18	R	SLMM	10 00	0.00	2,979.18	12/31/20	2,159.92	24.82	24.82	2,184.74	
004031	000	09/16/13	22,139.93	R	SLMM	10 00	0.00	22,139.93	12/31/20	16,051.44	184.49	184.49	16,235.93	
004032	000	09/16/13	25,176.00	R	SLMM	10 00	0.00	25,176.00	12/31/20	18,252.60	209.80	209.80	18,462.40	
004034	000	10/16/13	7,125.00	R	SLMM	10 00	0.00	7,125.00	12/31/20	5,106.25	59.37	59.37	5,165.62	
004035	000	10/16/13	1,906.94	P	SLMM	03 00	0.00	1,906.94	12/31/20	1,906.94	0.00	0.00	1,906.94	
004036	000	10/16/13	4,734.98	P	SLMM	05 00	0.00	4,734.98	12/31/20	4,734.98	0.00	0.00	4,734.98	
004046	000	10/16/13	9,953.40	P	SLMM	03 00	0.00	9,953.40	12/31/20	9,953.40	0.00	0.00	9,953.40	
004051	000	10/16/13	4,720.00	R	SLMM	10 00	0.00	4,720.00	12/31/20	3,382.67	39.33	39.33	3,422.00	
004052	000	10/16/13	15,174.76	R	SLMM	10 00	0.00	15,174.76	12/31/20	10,875.27	126.45	126.45	11,001.72	
004053	000	10/16/13	5,581.44	P	SLMM	03 00	0.00	5,581.44	12/31/20	5,581.44	0.00	0.00	5,581.44	
004054	000	10/16/13	5,581.44	P	SLMM	03 00	0.00	5,581.44	12/31/20	5,581.44	0.00	0.00	5,581.44	
004055	000	10/16/13	7,752.31	P	SLMM	03 00	0.00	7,752.31	12/31/20	7,752.31	0.00	0.00	7,752.31	
004056	000	10/16/13	7,752.31	P	SLMM	03 00	0.00	7,752.31	12/31/20	7,752.31	0.00	0.00	7,752.31	
004057	000	11/16/13	2,278.00	R	SLMM	05 00	0.00	2,278.00	12/31/20	2,278.00	0.00	0.00	2,278.00	
004059	000	11/16/13	4,500.00	P	SLMM	03 00	0.00	4,500.00	12/31/20	4,500.00	0.00	0.00	4,500.00	
004060	000	11/16/13	4,648.90	P	SLMM	03 00	0.00	4,648.90	12/31/20	4,648.90	0.00	0.00	4,648.90	
004085	000	11/16/13	18,091.72	P	SLMM	03 00	0.00	18,091.72	12/31/20	18,091.72	0.00	0.00	18,091.72	
004086	000	11/16/13	135,395.00	R	SLMM	10 00	0.00	135,395.00	12/31/20	95,904.79	1,128.29	1,128.29	97,033.08	
004087	000	11/16/13	17,050.00	R	SLMM	10 00	0.00	17,050.00	12/31/20	12,077.08	142.08	142.08	12,219.16	
004092	000	12/16/13	3,624.95	P	SLMM	03 00	0.00	3,624.95	12/31/20	3,624.95	0.00	0.00	3,624.95	
004093	000	12/16/13	19,631.76	P	SLMM	03 00	0.00	19,631.76	12/31/20	19,631.76	0.00	0.00	19,631.76	
004094	000	12/16/13	10,716.20	P	SLMM	05 00	0.00	10,716.20	12/31/20	10,716.20	0.00	0.00	10,716.20	
004095	000	12/16/13	246,540.45	P	SLMM	03 00	0.00	246,540.45	12/31/20	246,540.45	0.00	0.00	246,540.45	
004136	000	12/16/13	11,270.40	P	SLMM	05 00	0.00	11,270.40	12/31/20	11,270.40	0.00	0.00	11,270.40	
004137	000	12/16/13	10,236.60	P	SLMM	05 00	0.00	10,236.60	12/31/20	10,236.60	0.00	0.00	10,236.60	
004138	000	12/16/13	39,425.46	P	SLMM	05 00	0.00	39,425.46	12/31/20	39,425.46	0.00	0.00	39,425.46	
004142	000	12/16/13	397,606.96	P	SLMM	03 00	0.00	397,606.96	12/31/20	397,606.96	0.00	0.00	397,606.96	
004143	000	12/16/13	967,205.00	P	SLMM	05 00	0.00	967,205.00	12/31/20	967,205.00	0.00	0.00	967,205.00	
004144	000	12/16/13	32,410.00	P	SLMM	10 00	0.00	32,410.00	12/31/20	22,687.00	270.08	270.08	22,957.08	
004145	000	12/16/13	150,742.77	P	SLMM	10 00	0.00	150,742.77	12/31/20	105,519.96	1,256.19	1,256.19	106,776.15	
004154	000	12/16/13	6,560.89	P	SLMM	02 00	0.00	6,560.89	12/31/20	6,560.89	0.00	0.00	6,560.89	
004155	000	12/16/13	65,120.81	P	SLMM	05 00	0.00	65,120.81	12/31/20	65,120.81	0.00	0.00	65,120.81	
004157	000	12/16/13	188,905.72	P	SLMM	05 00	0.00	188,905.72	12/31/20	188,905.72	0.00	0.00	188,905.72	
004158	000	12/16/13	1,563.50	P	SLMM	02 00	0.00	1,563.50	12/31/20	1,563.50	0.00	0.00	1,563.50	
004159	000	12/16/13	215,267.92	P	SLMM	05 00	0.00	215,267.92	12/31/20	215,267.92	0.00	0.00	215,267.92	
004160	000	12/16/13	252,091.42	P	SLMM	05 00	0.00	252,091.42	12/31/20	252,091.42	0.00	0.00	252,091.42	
004161	000	02/16/14	7,133.90	P	SLMM	05 00	0.00	7,133.90	12/31/20	7,133.90	0.00	0.00	7,133.90	
004162	000	02/16/14	3,243.30	P	SLMM	03 00	0.00	3,243.30	12/31/20	3,243.30	0.00	0.00	3,243.30	
004165	000	03/16/14	4,942.37	P	SLMM	02 00	0.00	4,942.37	12/31/20	4,942.37	0.00	0.00	4,942.37	
004166	000	03/16/14	4,182.92	P	SLMM	02 00	0.00	4,182.92	12/31/20	4,182.92	0.00	0.00	4,182.92	
004169	000	03/16/14	8,077.19	P	SLMM	03 00	0.00	8,077.19	12/31/20	8,077.19	0.00	0.00	8,077.19	

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004180	000	04/16/14	2,710,606.35	R	SLMM	05 00	0.00	2,710,606.35	12/31/20	2,710,606.35	0.00	0.00	2,710,606.35	
004195	000	04/16/14	110,054.50	P	SLMM	07 00	0.00	110,054.50	12/31/20	104,813.80	1,310.17	1,310.17	106,123.97	
004196	000	04/16/14	2,662.87	P	SLMM	03 00	0.00	2,662.87	12/31/20	2,662.87	0.00	0.00	2,662.87	
004197	000	04/16/14	3,425.00	R	SLMM	05 00	0.00	3,425.00	12/31/20	3,425.00	0.00	0.00	3,425.00	
004198	000	04/16/14	17,925.00	P	SLMM	05 00	0.00	17,925.00	12/31/20	17,925.00	0.00	0.00	17,925.00	
004215	000	04/16/14	13,207.42	P	SLMM	02 00	0.00	13,207.42	12/31/20	13,207.42	0.00	0.00	13,207.42	
004219	000	04/16/14	3,850.00	P	SLMM	02 00	0.00	3,850.00	12/31/20	3,850.00	0.00	0.00	3,850.00	
004220	000	04/16/14	218,820.52	P	SLMM	03 00	0.00	218,820.52	12/31/20	218,820.52	0.00	0.00	218,820.52	
004223	000	05/16/14	21,322.25	P	SLMM	05 00	0.00	21,322.25	12/31/20	21,322.25	0.00	0.00	21,322.25	
004224	000	05/16/14	13,713.00	R	SLMM	40 00	0.00	13,713.00	12/31/20	2,256.96	28.56	28.56	2,285.52	
004257	000	05/16/14	5,139.21	R	SLMM	05 00	0.00	5,139.21	12/31/20	5,139.21	0.00	0.00	5,139.21	
004264	000	06/16/14	52,328.40	R	SLMM	07 00	0.00	52,328.40	12/31/20	48,590.68	622.95	622.95	49,213.63	
004290	000	06/16/14	3,498.00	R	SLMM	07 00	0.00	3,498.00	12/31/20	3,248.18	41.64	41.64	3,289.82	
004313	000	06/16/14	3,418.81	P	SLMM	03 00	0.00	3,418.81	12/31/20	3,418.81	0.00	0.00	3,418.81	
004314	000	06/16/14	12,875.12	P	SLMM	03 00	0.00	12,875.12	12/31/20	12,875.12	0.00	0.00	12,875.12	
004315	000	06/16/14	3,490.71	R	SLMM	05 00	0.00	3,490.71	12/31/20	3,490.71	0.00	0.00	3,490.71	
004316	000	06/16/14	3,490.71	R	SLMM	05 00	0.00	3,490.71	12/31/20	3,490.71	0.00	0.00	3,490.71	
004317	000	07/16/14	10,804.00	R	SLMM	05 00	0.00	10,804.00	12/31/20	10,804.00	0.00	0.00	10,804.00	
004318	000	07/16/14	4,430.80	P	SLMM	05 00	0.00	4,430.80	12/31/20	4,430.80	0.00	0.00	4,430.80	
004335	000	08/16/14	12,413.05	P	SLMM	05 00	0.00	12,413.05	12/31/20	12,413.05	0.00	0.00	12,413.05	
004336	000	08/16/14	80,784.00	P	SLMM	03 00	0.00	80,784.00	12/31/20	80,784.00	0.00	0.00	80,784.00	
004337	000	08/16/14	4,430.80	P	SLMM	05 00	0.00	4,430.80	12/31/20	4,430.80	0.00	0.00	4,430.80	
004358	000	08/16/14	11,988.00	P	SLMM	02 00	0.00	11,988.00	12/31/20	11,988.00	0.00	0.00	11,988.00	
004359	000	08/16/14	3,116.24	P	SLMM	02 00	0.00	3,116.24	12/31/20	3,116.24	0.00	0.00	3,116.24	
004360	000	08/16/14	3,456.95	P	SLMM	05 00	0.00	3,456.95	12/31/20	3,456.95	0.00	0.00	3,456.95	
004406	000	10/16/14	14,675.54	P	SLMM	05 00	0.00	14,675.54	12/31/20	14,675.54	0.00	0.00	14,675.54	
004407	000	10/16/14	33,004.11	P	SLMM	02 00	0.00	33,004.11	12/31/20	33,004.11	0.00	0.00	33,004.11	
004408	000	10/16/14	2,431.10	P	SLMM	05 00	0.00	2,431.10	12/31/20	2,431.10	0.00	0.00	2,431.10	
004409	000	10/16/14	4,430.80	P	SLMM	05 00	0.00	4,430.80	12/31/20	4,430.80	0.00	0.00	4,430.80	
004411	000	10/16/14	28,000.00	P	SLMM	02 00	0.00	28,000.00	12/31/20	28,000.00	0.00	0.00	28,000.00	
004412	000	10/16/14	46,235.16	P	SLMM	03 00	0.00	46,235.16	12/31/20	46,235.16	0.00	0.00	46,235.16	
004413	000	11/16/14	4,430.80	P	SLMM	05 00	0.00	4,430.80	12/31/20	4,430.80	0.00	0.00	4,430.80	
004418	000	11/16/14	19,647.36	P	SLMM	03 00	0.00	19,647.36	12/31/20	19,647.36	0.00	0.00	19,647.36	
004419	000	11/16/14	51,576.00	P	SLMM	05 00	0.00	51,576.00	12/31/20	51,576.00	0.00	0.00	51,576.00	
004420	000	11/16/14	237,358.28	P	SLMM	05 00	0.00	237,358.28	12/31/20	237,358.28	0.00	0.00	237,358.28	
004421	000	12/16/14	1,851.48	P	SLMM	02 00	0.00	1,851.48	12/31/20	1,851.48	0.00	0.00	1,851.48	
004422	000	12/16/14	27,560.00	P	SLMM	05 00	0.00	27,560.00	12/31/20	27,560.00	0.00	0.00	27,560.00	
004423	000	12/16/14	21,560.32	P	SLMM	03 00	0.00	21,560.32	12/31/20	21,560.32	0.00	0.00	21,560.32	
004424	000	12/16/14	6,914.62	P	SLMM	05 00	0.00	6,914.62	12/31/20	6,914.62	0.00	0.00	6,914.62	
004425	000	12/16/14	7,940.00	R	SLMM	07 00	0.00	7,940.00	12/31/20	6,805.74	94.52	94.52	6,900.26	
004427	000	12/16/14	186,754.69	P	SLMM	05 00	0.00	186,754.69	12/31/20	186,754.69	0.00	0.00	186,754.69	
004429	000	12/16/14	3,267.81	P	SLMM	05 00	0.00	3,267.81	12/31/20	3,267.81	0.00	0.00	3,267.81	
004430	000	12/16/14	9,063.87	P	SLMM	07 00	0.00	9,063.87	12/31/20	7,769.04	107.90	107.90	7,876.94	
004431	000	12/16/14	169,927.53	R	SLMM	10 00	0.00	169,927.53	12/31/20	101,956.50	1,416.06	1,416.06	103,372.56	
004432	000	12/16/14	162,641.30	R	SLMM	07 00	0.00	162,641.30	12/31/20	139,406.82	1,936.20	1,936.20	141,343.02	
004433	000	12/16/14	304,005.19	R	SLMM	07 00	0.00	304,005.19	12/31/20	260,575.86	3,619.10	3,619.10	264,194.96	
004434	000	12/16/14	1,610.73	R	SLMM	04 03	0.00	1,610.73	12/31/20	1,610.73	0.00	0.00	1,610.73	
004439	000	01/16/15	33,329.00	P	SLMM	02 00	0.00	33,329.00	12/31/20	33,329.00	0.00	0.00	33,329.00	
004450	000	02/15/15	8,538.28	P	SLMM	03 00	0.00	8,538.28	12/31/20	8,538.28	0.00	0.00	8,538.28	
004458	000	03/01/15	2,200.00	R	SLMM	02 00	0.00	2,200.00	12/31/20	2,200.00	0.00	0.00	2,200.00	
004459	000	03/01/15	10,963.13	R	SLMM	05 00	0.00	10,963.13	12/31/20	10,963.13	0.00	0.00	10,963.13	
004460	000	03/01/15	2,825.00	R	SLMM	05 00	0.00	2,825.00	12/31/20	2,825.00	0.00	0.00	2,825.00	
004490	000	03/01/15	7,969.59	R	SLMM	10 00	0.00	7,969.59	12/31/20	4,648.93	66.41	66.41	4,715.34	

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004491	000	03/01/15	2,598.75	R	SLMM	10 00	0.00	2,598.75	12/31/20	1,515.96	21.65	21.65	1,537.61	
004492	000	03/01/15	11,400.00	R	SLMM	05 00	0.00	11,400.00	12/31/20	11,400.00	0.00	0.00	11,400.00	
004493	000	03/01/15	28,000.00	R	SLMM	05 00	0.00	28,000.00	12/31/20	28,000.00	0.00	0.00	28,000.00	
004511	000	03/01/15	6,402.93	R	SLMM	10 00	0.00	6,402.93	12/31/20	3,735.03	53.35	53.35	3,788.38	
004519	000	05/16/15	2,691.00	R	SLMM	10 00	0.00	2,691.00	12/31/20	1,502.48	22.42	22.42	1,524.90	
004524	000	05/16/15	23,100.00	R	SLMM	02 00	0.00	23,100.00	12/31/20	23,100.00	0.00	0.00	23,100.00	
004525	000	05/16/15	9,679.76	P	SLMM	10 00	0.00	9,679.76	12/31/20	5,404.55	80.66	80.66	5,485.21	
004531	000	05/16/15	6,000.00	P	SLMM	01 00	0.00	6,000.00	12/31/20	6,000.00	0.00	0.00	6,000.00	
004543	000	06/16/15	6,664.42	P	SLMM	05 00	0.00	6,664.42	12/31/20	6,664.42	0.00	0.00	6,664.42	
004544	000	06/16/15	7,450.00	R	SLMM	10 00	0.00	7,450.00	12/31/20	4,097.50	62.08	62.08	4,159.58	
004547	000	06/16/15	14,071.50	P	SLMM	05 00	0.00	14,071.50	12/31/20	14,071.50	0.00	0.00	14,071.50	
004549	000	06/16/15	23,395.00	R	SLMM	10 00	0.00	23,395.00	12/31/20	12,867.25	194.95	194.95	13,062.20	
004550	000	06/16/15	4,696.56	P	SLMM	05 00	0.00	4,696.56	12/31/20	4,696.56	0.00	0.00	4,696.56	
004556	000	07/16/15	25,111.87	P	SLMM	03 00	0.00	25,111.87	12/31/20	25,111.87	0.00	0.00	25,111.87	
004561	000	07/16/15	26,093.49	P	SLMM	10 00	0.00	26,093.49	12/31/20	14,133.98	217.44	217.44	14,351.42	
004562	000	07/16/15	86,000.00	R	SLMM	10 00	0.00	86,000.00	12/31/20	46,583.33	716.66	716.66	47,299.99	
004566	000	07/16/15	3,320.25	P	SLMM	02 00	0.00	3,320.25	12/31/20	3,320.25	0.00	0.00	3,320.25	
004567	000	08/16/15	23,820.00	R	SLMM	10 00	0.00	23,820.00	12/31/20	12,704.00	198.50	198.50	12,902.50	
004572	000	09/16/15	9,158.40	P	SLMM	01 00	0.00	9,158.40	12/31/20	9,158.40	0.00	0.00	9,158.40	
004573	000	09/16/15	24,800.00	R	SLMM	10 00	0.00	24,800.00	12/31/20	13,020.00	206.66	206.66	13,226.66	
004574	000	09/16/15	4,905.69	P	SLMM	01 00	0.00	4,905.69	12/31/20	4,905.69	0.00	0.00	4,905.69	
004577	000	10/16/15	8,099.00	P	SLMM	05 00	0.00	8,099.00	12/31/20	8,099.00	0.00	0.00	8,099.00	
004578	000	10/16/15	17,728.51	P	SLMM	05 00	0.00	17,728.51	12/31/20	17,728.51	0.00	0.00	17,728.51	
004579	000	10/16/15	74,800.00	R	SLMM	10 00	0.00	74,800.00	12/31/20	38,646.67	623.33	623.33	39,270.00	
004580	000	10/16/15	9,877.64	P	SLMM	05 00	0.00	9,877.64	12/31/20	9,877.64	0.00	0.00	9,877.64	
004582	000	10/16/15	30,858.16	A	SLMM	03 00	0.00	30,858.16	12/31/20	30,858.16	0.00	0.00	30,858.16	
004583	000	10/16/15	77,515.95	R	SLMM	05 00	0.00	77,515.95	12/31/20	77,515.95	0.00	0.00	77,515.95	
004585	000	10/16/15	22,907.07	P	SLMM	10 00	0.00	22,907.07	12/31/20	11,835.34	190.89	190.89	12,026.23	
004586	000	10/16/15	16,257.85	P	SLMM	03 00	0.00	16,257.85	12/31/20	16,257.85	0.00	0.00	16,257.85	
004587	000	10/16/15	17,396.72	P	SLMM	03 00	0.00	17,396.72	12/31/20	17,396.72	0.00	0.00	17,396.72	
004588	000	10/16/15	202,690.30	P	SLMM	05 00	0.00	202,690.30	12/31/20	202,690.30	0.00	0.00	202,690.30	
004589	000	11/16/15	3,286.90	P	SLMM	03 00	0.00	3,286.90	12/31/20	3,286.90	0.00	0.00	3,286.90	
004623	000	12/16/15	1,531,389.45	P	SLMM	05 00	0.00	1,531,389.45	12/31/20	1,531,389.45	0.00	0.00	1,531,389.45	
004624	000	12/16/15	4,250.00	R	SLMM	05 00	0.00	4,250.00	12/31/20	4,250.00	0.00	0.00	4,250.00	
004625	000	12/16/15	7,650.00	R	SLMM	05 00	0.00	7,650.00	12/31/20	7,650.00	0.00	0.00	7,650.00	
004626	000	12/16/15	146,997.10	R	SLMM	05 00	0.00	146,997.10	12/31/20	146,997.10	0.00	0.00	146,997.10	
004641	000	12/16/15	250,000.00	R	SLMM	10 00	0.00	250,000.00	12/31/20	125,000.00	2,083.33	2,083.33	127,083.33	
004642	000	12/16/15	5,400.00	P	SLMM	02 00	0.00	5,400.00	12/31/20	5,400.00	0.00	0.00	5,400.00	
004676	000	12/16/15	14,313.91	P	SLMM	02 00	0.00	14,313.91	12/31/20	14,313.91	0.00	0.00	14,313.91	
004677	000	12/16/15	12,111.72	R	SLMM	03 00	0.00	12,111.72	12/31/20	12,111.72	0.00	0.00	12,111.72	
004678	000	12/16/15	87,383.00	R	SLMM	05 00	0.00	87,383.00	12/31/20	87,383.00	0.00	0.00	87,383.00	
004679	000	12/16/15	14,636.14	R	SLMM	05 00	0.00	14,636.14	12/31/20	14,636.14	0.00	0.00	14,636.14	
004680	000	12/16/15	613,542.71	P	SLMM	05 00	0.00	613,542.71	12/31/20	613,542.71	0.00	0.00	613,542.71	
004693	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004694	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004695	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004696	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004697	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004698	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004699	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004700	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004701	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004702	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	

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Depreciation Expense Report

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FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
004703	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004704	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004705	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004706	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004707	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004708	000	02/16/16	1,653.60	P	SLMM	03 00	0.00	1,653.60	12/31/20	1,653.60	0.00	0.00	1,653.60	
004709	000	03/16/16	15,708.76	P	SLMM	05 00	0.00	15,708.76	12/31/20	14,923.31	261.81	261.81	15,185.12	
004715	000	03/16/16	22,681.40	R	SLMM	01 00	0.00	22,681.40	12/31/20	22,681.40	0.00	0.00	22,681.40	
004720	000	03/16/16	4,986.43	P	SLMM	02 00	0.00	4,986.43	12/31/20	4,986.43	0.00	0.00	4,986.43	
004721	000	03/16/16	2,325.29	P	SLMM	02 00	0.00	2,325.29	12/31/20	2,325.29	0.00	0.00	2,325.29	
004722	000	04/16/16	4,026.94	P	SLMM	03 00	0.00	4,026.94	12/31/20	4,026.94	0.00	0.00	4,026.94	
004723	000	04/16/16	4,026.94	P	SLMM	03 00	0.00	4,026.94	12/31/20	4,026.94	0.00	0.00	4,026.94	
004724	000	04/16/16	1,725.00	P	SLMM	01 00	0.00	1,725.00	12/31/20	1,725.00	0.00	0.00	1,725.00	
004731	000	04/16/16	2,750.00	P	SLMM	01 00	0.00	2,750.00	12/31/20	2,750.00	0.00	0.00	2,750.00	
004732	000	04/16/16	3,973.06	P	SLMM	03 00	0.00	3,973.06	12/31/20	3,973.06	0.00	0.00	3,973.06	
004739	000	04/16/16	22,746.05	A	SLMM	03 00	0.00	22,746.05	12/31/20	22,746.05	0.00	0.00	22,746.05	
004741	000	04/16/16	7,049.68	A	SLMM	02 00	0.00	7,049.68	12/31/20	7,049.68	0.00	0.00	7,049.68	
004744	000	05/16/16	47,173.70	P	SLMM	03 00	0.00	47,173.70	12/31/20	47,173.70	0.00	0.00	47,173.70	
004747	000	05/16/16	1,743.79	P	SLMM	02 00	0.00	1,743.79	12/31/20	1,743.79	0.00	0.00	1,743.79	
004748	000	05/16/16	17,125.00	R	SLMM	02 00	0.00	17,125.00	12/31/20	17,125.00	0.00	0.00	17,125.00	
004798	000	06/16/16	16,508.32	P	SLMM	05 00	0.00	16,508.32	12/31/20	14,857.47	275.13	275.13	15,132.60	
004800	000	06/16/16	110,507.20	P	SLMM	05 00	0.00	110,507.20	12/31/20	99,456.48	1,841.78	1,841.78	101,298.26	
004801	000	07/16/16	3,767.23	P	SLMM	02 00	0.00	3,767.23	12/31/20	3,767.23	0.00	0.00	3,767.23	
004802	000	07/16/16	162,500.00	P	SLMM	05 00	0.00	162,500.00	12/31/20	143,541.67	2,708.33	2,708.33	146,250.00	
004805	000	08/16/16	2,090.43	P	SLMM	02 00	0.00	2,090.43	12/31/20	2,090.43	0.00	0.00	2,090.43	
004806	000	08/16/16	9,213.00	R	SLMM	03 00	0.00	9,213.00	12/31/20	9,213.00	0.00	0.00	9,213.00	
004807	000	08/16/16	12,168.81	P	SLMM	03 00	0.00	12,168.81	12/31/20	12,168.81	0.00	0.00	12,168.81	
004808	000	08/16/16	1,862.29	P	SLMM	02 00	0.00	1,862.29	12/31/20	1,862.29	0.00	0.00	1,862.29	
004809	000	08/16/16	1,758.47	P	SLMM	02 00	0.00	1,758.47	12/31/20	1,758.47	0.00	0.00	1,758.47	
004810	000	08/16/16	1,744.74	P	SLMM	02 00	0.00	1,744.74	12/31/20	1,744.74	0.00	0.00	1,744.74	
004811	000	08/16/16	4,420.89	P	SLMM	05 00	0.00	4,420.89	12/31/20	3,831.45	73.68	73.68	3,905.13	
004812	000	08/16/16	2,923.08	P	SLMM	03 00	0.00	2,923.08	12/31/20	2,923.08	0.00	0.00	2,923.08	
004816	000	08/16/16	4,037.59	P	SLMM	02 00	0.00	4,037.59	12/31/20	4,037.59	0.00	0.00	4,037.59	
004892	000	08/16/16	19,200.00	R	SLMM	05 00	0.00	19,200.00	12/31/20	16,640.00	320.00	320.00	16,960.00	
004893	000	08/16/16	3,659.74	R	SLMM	03 00	0.00	3,659.74	12/31/20	3,659.74	0.00	0.00	3,659.74	
004894	000	08/16/16	3,659.74	R	SLMM	03 00	0.00	3,659.74	12/31/20	3,659.74	0.00	0.00	3,659.74	
004895	000	08/16/16	21,947.65	A	SLMM	03 00	0.00	21,947.65	12/31/20	21,947.65	0.00	0.00	21,947.65	
004896	000	08/16/16	9,361.17	P	SLMM	05 00	0.00	9,361.17	12/31/20	8,113.01	156.02	156.02	8,269.03	
004897	000	09/16/16	27,044.00	R	SLMM	05 00	0.00	27,044.00	12/31/20	22,987.40	450.73	450.73	23,438.13	
004907	000	09/16/16	2,388.57	P	SLMM	03 00	0.00	2,388.57	12/31/20	2,388.57	0.00	0.00	2,388.57	
004908	000	09/16/16	788.25	P	SLMM	02 00	0.00	788.25	12/31/20	788.25	0.00	0.00	788.25	
004909	000	09/16/16	954.48	P	SLMM	02 00	0.00	954.48	12/31/20	954.48	0.00	0.00	954.48	
004910	000	09/16/16	622.73	P	SLMM	02 00	0.00	622.73	12/31/20	622.73	0.00	0.00	622.73	
004911	000	09/16/16	1,912.52	P	SLMM	03 00	0.00	1,912.52	12/31/20	1,912.52	0.00	0.00	1,912.52	
004912	000	09/16/16	777.35	P	SLMM	02 00	0.00	777.35	12/31/20	777.35	0.00	0.00	777.35	
004913	000	09/16/16	777.35	P	SLMM	02 00	0.00	777.35	12/31/20	777.35	0.00	0.00	777.35	
004914	000	09/16/16	37,315.36	R	SLMM	03 00	0.00	37,315.36	12/31/20	37,315.36	0.00	0.00	37,315.36	
004915	000	09/16/16	40,766.73	R	SLMM	03 00	0.00	40,766.73	12/31/20	40,766.73	0.00	0.00	40,766.73	
004916	000	09/16/16	67,812.91	P	SLMM	03 00	0.00	67,812.91	12/31/20	67,812.91	0.00	0.00	67,812.91	
004918	000	09/16/16	3,704.70	P	SLMM	02 00	0.00	3,704.70	12/31/20	3,704.70	0.00	0.00	3,704.70	
004921	000	09/16/16	3,462.25	R	SLMM	02 00	0.00	3,462.25	12/31/20	3,462.25	0.00	0.00	3,462.25	
004922	000	10/16/16	22,422.49	A	SLMM	03 00	0.00	22,422.49	12/31/20	22,422.49	0.00	0.00	22,422.49	
004925	000	11/16/16	4,792.00	R	SLMM	02 00	0.00	4,792.00	12/31/20	4,792.00	0.00	0.00	4,792.00	

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Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
004927	000	11/16/16	2,008.74	P	SLMM	02 00	0.00	2,008.74	12/31/20	2,008.74	0.00	0.00	2,008.74	
004928	000	11/16/16	337,885.76	P	SLMM	05 00	0.00	337,885.76	12/31/20	275,940.04	5,631.42	5,631.42	281,571.46	
004929	000	11/16/16	2,600.00	R	SLMM	02 00	0.00	2,600.00	12/31/20	2,600.00	0.00	0.00	2,600.00	
004930	000	11/16/16	4,506.60	R	SLMM	02 00	0.00	4,506.60	12/31/20	4,506.60	0.00	0.00	4,506.60	
004931	000	11/16/16	2,902.55	P	SLMM	02 00	0.00	2,902.55	12/31/20	2,902.55	0.00	0.00	2,902.55	
004932	000	11/16/16	17,663.36	P	SLMM	05 00	0.00	17,663.36	12/31/20	14,425.08	294.38	294.38	14,719.46	
004933	000	11/16/16	2,874.90	R	SLMM	02 00	0.00	2,874.90	12/31/20	2,874.90	0.00	0.00	2,874.90	
004934	000	11/16/16	5,771.86	P	SLMM	02 00	0.00	5,771.86	12/31/20	5,771.86	0.00	0.00	5,771.86	
004935	000	11/16/16	5,771.85	P	SLMM	02 00	0.00	5,771.85	12/31/20	5,771.85	0.00	0.00	5,771.85	
004936	000	11/16/16	13,002.00	P	SLMM	02 00	0.00	13,002.00	12/31/20	13,002.00	0.00	0.00	13,002.00	
004960	000	11/16/16	17,000.00	P	SLMM	10 00	0.00	17,000.00	12/31/20	6,941.68	141.66	141.66	7,083.34	
004961	000	12/16/16	21,550.00	R	SLMM	05 00	0.00	21,550.00	12/31/20	17,240.00	359.16	359.16	17,599.16	
004962	000	12/16/16	81,871.87	R	SLMM	03 00	0.00	81,871.87	12/31/20	81,871.87	0.00	0.00	81,871.87	
004973	000	12/16/16	11,152.91	P	SLMM	03 00	0.00	11,152.91	12/31/20	11,152.91	0.00	0.00	11,152.91	
004978	000	12/16/16	29,791.64	P	SLMM	03 00	0.00	29,791.64	12/31/20	29,791.64	0.00	0.00	29,791.64	
004979	000	12/16/16	28,763.66	R	SLMM	05 00	0.00	28,763.66	12/31/20	23,010.92	479.39	479.39	23,490.31	
004980	000	12/16/16	4,400.00	R	SLMM	02 00	0.00	4,400.00	12/31/20	4,400.00	0.00	0.00	4,400.00	
004981	000	12/16/16	8,265.77	P	SLMM	05 00	0.00	8,265.77	12/31/20	6,612.60	137.76	137.76	6,750.36	
004982	000	12/16/16	190,521.14	R	SLMM	10 00	0.00	190,521.14	12/31/20	76,208.44	1,587.67	1,587.67	77,796.11	
004983	000	12/16/16	165,321.31	P	SLMM	03 00	0.00	165,321.31	12/31/20	165,321.31	0.00	0.00	165,321.31	
004984	000	12/16/16	546.94	P	SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
004985	000	12/16/16	546.94	P	SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
004986	000	12/16/16	546.94	P	SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
004987	000	12/16/16	546.94	P	SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
004988	000	12/16/16	546.94	P	SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
004989	000	12/16/16	546.94	P	SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
004990	000	12/16/16	546.94	P	SLMM	02 00	0.00	546.94	12/31/20	546.94	0.00	0.00	546.94	
004991	000	12/16/16	546.93	P	SLMM	02 00	0.00	546.93	12/31/20	546.93	0.00	0.00	546.93	
004992	000	12/16/16	2,225.00	R	SLMM	02 00	0.00	2,225.00	12/31/20	2,225.00	0.00	0.00	2,225.00	
004993	000	12/16/16	560.00	R	SLMM	02 00	0.00	560.00	12/31/20	560.00	0.00	0.00	560.00	
004995	000	12/16/16	50,193.50	R	SLMM	05 00	0.00	50,193.50	12/31/20	40,154.80	836.55	836.55	40,991.35	
004996	000	12/16/16	11,300.00	R	SLMM	03 00	0.00	11,300.00	12/31/20	11,300.00	0.00	0.00	11,300.00	
004997	000	12/16/16	27,212.00	R	SLMM	03 00	0.00	27,212.00	12/31/20	27,212.00	0.00	0.00	27,212.00	
004998	000	12/16/16	85,822.96	R	SLMM	03 00	0.00	85,822.96	12/31/20	85,822.96	0.00	0.00	85,822.96	
004999	000	01/16/17	38,817.80	P	SLMM	03 00	0.00	38,817.80	12/31/20	38,817.80	0.00	0.00	38,817.80	
005002	000	02/16/17	1,071.15	P	SLMM	02 00	0.00	1,071.15	12/31/20	1,071.15	0.00	0.00	1,071.15	
005003	000	02/16/17	1,071.15	P	SLMM	02 00	0.00	1,071.15	12/31/20	1,071.15	0.00	0.00	1,071.15	
005004	000	03/16/17	1,867.60	P	SLMM	02 00	0.00	1,867.60	12/31/20	1,867.60	0.00	0.00	1,867.60	
005005	000	03/16/17	1,071.15	P	SLMM	02 00	0.00	1,071.15	12/31/20	1,071.15	0.00	0.00	1,071.15	
005007	000	03/16/17	22,338.44	A	SLMM	03 00	0.00	22,338.44	12/31/20	22,338.44	0.00	0.00	22,338.44	
005010	000	04/16/17	6,647.50	P	SLMM	02 00	0.00	6,647.50	12/31/20	6,647.50	0.00	0.00	6,647.50	
005013	000	04/16/17	9,708.44	P	SLMM	05 00	0.00	9,708.44	12/31/20	7,119.53	161.80	161.80	7,281.33	
005016	000	04/16/17	23,817.59	A	SLMM	03 00	0.00	23,817.59	12/31/20	23,817.59	0.00	0.00	23,817.59	
005017	000	04/16/17	23,817.59	A	SLMM	03 00	0.00	23,817.59	12/31/20	23,817.59	0.00	0.00	23,817.59	
005018	000	04/16/17	23,817.59	A	SLMM	03 00	0.00	23,817.59	12/31/20	23,817.59	0.00	0.00	23,817.59	
005019	000	04/16/17	23,817.59	A	SLMM	03 00	0.00	23,817.59	12/31/20	23,817.59	0.00	0.00	23,817.59	
005020	000	04/16/17	23,817.59	A	SLMM	03 00	0.00	23,817.59	12/31/20	23,817.59	0.00	0.00	23,817.59	
005021	000	04/16/17	22,338.44	A	SLMM	03 00	0.00	22,338.44	12/31/20	22,338.44	0.00	0.00	22,338.44	
005023	000	04/16/17	1,068.48	P	SLMM	02 00	0.00	1,068.48	12/31/20	1,068.48	0.00	0.00	1,068.48	
005024	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005025	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005026	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005027	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	

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Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
005028	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005029	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005030	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005031	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005032	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005033	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005034	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005035	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005036	000	04/16/17	1,130.57	P	SLMM	02 00	0.00	1,130.57	12/31/20	1,130.57	0.00	0.00	1,130.57	
005037	000	04/16/17	1,130.52	P	SLMM	02 00	0.00	1,130.52	12/31/20	1,130.52	0.00	0.00	1,130.52	
005039	000	04/16/17	132,433.00	P	SLMM	03 00	0.00	132,433.00	12/31/20	132,433.00	0.00	0.00	132,433.00	
005042	000	05/16/17	23,848.88	A	SLMM	03 00	0.00	23,848.88	12/31/20	23,848.88	0.00	0.00	23,848.88	
005044	000	05/16/17	22,338.44	A	SLMM	03 00	0.00	22,338.44	12/31/20	22,338.44	0.00	0.00	22,338.44	
005045	000	05/16/17	2,951.00	R	SLMM	05 00	0.00	2,951.00	12/31/20	2,114.88	49.18	49.18	2,164.06	
005047	000	06/16/17	1,775.00	P	SLMM	02 00	0.00	1,775.00	12/31/20	1,775.00	0.00	0.00	1,775.00	
005051	000	06/16/17	3,761.70	P	SLMM	03 00	0.00	3,761.70	12/31/20	3,761.70	0.00	0.00	3,761.70	
005052	000	06/16/17	14,162.14	P	SLMM	05 00	0.00	14,162.14	12/31/20	9,913.50	236.03	236.03	10,149.53	
005053	000	06/16/17	14,639.13	P	SLMM	05 00	0.00	14,639.13	12/31/20	10,247.40	243.98	243.98	10,491.38	
005054	000	06/16/17	14,639.13	P	SLMM	05 00	0.00	14,639.13	12/31/20	10,247.40	243.98	243.98	10,491.38	
005055	000	06/16/17	3,923.74	P	SLMM	03 00	0.00	3,923.74	12/31/20	3,923.74	0.00	0.00	3,923.74	
005056	000	06/16/17	8,516.00	P	SLMM	03 00	0.00	8,516.00	12/31/20	8,516.00	0.00	0.00	8,516.00	
005057	000	06/16/17	8,516.00	P	SLMM	03 00	0.00	8,516.00	12/31/20	8,516.00	0.00	0.00	8,516.00	
005058	000	06/16/17	8,516.00	P	SLMM	03 00	0.00	8,516.00	12/31/20	8,516.00	0.00	0.00	8,516.00	
005059	000	06/16/17	27,478.46	R	SLMM	05 00	0.00	27,478.46	12/31/20	19,234.92	457.97	457.97	19,692.89	
005061	000	07/16/17	12,855.68	P	SLMM	03 00	0.00	12,855.68	12/31/20	12,855.68	0.00	0.00	12,855.68	
005062	000	07/16/17	23,352.86	P	SLMM	03 00	0.00	23,352.86	12/31/20	23,352.86	0.00	0.00	23,352.86	
005063	000	07/16/17	4,872.00	P	SLMM	02 00	0.00	4,872.00	12/31/20	4,872.00	0.00	0.00	4,872.00	
005064	000	07/16/17	3,322.33	P	SLMM	02 00	0.00	3,322.33	12/31/20	3,322.33	0.00	0.00	3,322.33	
005065	000	07/16/17	19,696.05	P	SLMM	03 00	0.00	19,696.05	12/31/20	19,696.05	0.00	0.00	19,696.05	
005066	000	07/16/17	5,500.00	P	SLMM	02 00	0.00	5,500.00	12/31/20	5,500.00	0.00	0.00	5,500.00	
005067	000	08/16/17	5,994.00	R	SLMM	03 00	0.00	5,994.00	12/31/20	5,994.00	0.00	0.00	5,994.00	
005068	000	08/16/17	2,862.00	P	SLMM	03 00	0.00	2,862.00	12/31/20	2,862.00	0.00	0.00	2,862.00	
005069	000	09/16/17	30,870.00	A	SLMM	04 00	0.00	30,870.00	12/31/20	25,081.88	643.12	643.12	25,725.00	
005070	000	09/16/17	7,400.00	R	SLMM	03 00	0.00	7,400.00	12/31/20	7,400.00	0.00	0.00	7,400.00	
005081	000	10/16/17	1,114.38	P	SLMM	02 00	0.00	1,114.38	12/31/20	1,114.38	0.00	0.00	1,114.38	
005082	000	10/16/17	1,023.80	P	SLMM	02 00	0.00	1,023.80	12/31/20	1,023.80	0.00	0.00	1,023.80	
005083	000	10/16/17	1,023.80	P	SLMM	02 00	0.00	1,023.80	12/31/20	1,023.80	0.00	0.00	1,023.80	
005084	000	10/16/17	1,652.22	P	SLMM	02 00	0.00	1,652.22	12/31/20	1,652.22	0.00	0.00	1,652.22	
005085	000	10/16/17	1,652.22	P	SLMM	02 00	0.00	1,652.22	12/31/20	1,652.22	0.00	0.00	1,652.22	
005086	000	10/16/17	489.40	P	SLMM	02 00	0.00	489.40	12/31/20	489.40	0.00	0.00	489.40	
005087	000	10/16/17	489.39	P	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
005088	000	10/16/17	489.39	P	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
005089	000	10/16/17	489.39	P	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
005090	000	10/16/17	489.39	P	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
005091	000	10/16/17	489.39	P	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
005092	000	10/16/17	489.39	P	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
005093	000	10/16/17	489.39	P	SLMM	02 00	0.00	489.39	12/31/20	489.39	0.00	0.00	489.39	
005094	000	10/16/17	6,723.80	P	SLMM	03 00	0.00	6,723.80	12/31/20	6,723.80	0.00	0.00	6,723.80	
005095	000	11/16/17	24,254.61	A	SLMM	03 00	0.00	24,254.61	12/31/20	24,254.61	0.00	0.00	24,254.61	
005096	000	11/16/17	23,994.08	A	SLMM	03 00	0.00	23,994.08	12/31/20	23,994.08	0.00	0.00	23,994.08	
005097	000	11/16/17	30,045.12	A	SLMM	03 00	0.00	30,045.12	12/31/20	30,045.12	0.00	0.00	30,045.12	
005098	000	12/16/17	23,223.35	A	SLMM	03 00	0.00	23,223.35	12/31/20	23,223.35	0.00	0.00	23,223.35	
005099	000	12/16/17	23,223.35	A	SLMM	03 00	0.00	23,223.35	12/31/20	23,223.35	0.00	0.00	23,223.35	

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Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
005101	000	12/16/17	140,000.00	R	SLMM	07 00	0.00	140,000.00	12/31/20	60,000.00	1,666.66	1,666.66	61,666.66	
005102	000	12/16/17	1,757.97	P	SLMM	03 00	0.00	1,757.97	12/31/20	1,757.97	0.00	0.00	1,757.97	
005103	000	12/16/17	1,964.16	P	SLMM	03 00	0.00	1,964.16	12/31/20	1,964.16	0.00	0.00	1,964.16	
005104	000	12/16/17	97,697.08	R	SLMM	05 00	0.00	97,697.08	12/31/20	58,618.26	1,628.28	1,628.28	60,246.54	
005105	000	12/16/17	12,600.03	P	SLMM	02 00	0.00	12,600.03	12/31/20	12,600.03	0.00	0.00	12,600.03	
005106	000	12/16/17	2,795.00	R	SLMM	01 06	0.00	2,795.00	12/31/20	2,795.00	0.00	0.00	2,795.00	
005107	000	12/16/17	3,523.42	P	SLMM	02 00	0.00	3,523.42	12/31/20	3,523.42	0.00	0.00	3,523.42	
005108	000	12/16/17	3,523.42	P	SLMM	02 00	0.00	3,523.42	12/31/20	3,523.42	0.00	0.00	3,523.42	
005109	000	12/16/17	2,006.03	P	SLMM	02 00	0.00	2,006.03	12/31/20	2,006.03	0.00	0.00	2,006.03	
005111	000	12/16/17	2,640.00	P	SLMM	02 00	0.00	2,640.00	12/31/20	2,640.00	0.00	0.00	2,640.00	
005112	000	12/16/17	225,917.00	R	SLMM	10 00	0.00	225,917.00	12/31/20	67,775.10	1,882.64	1,882.64	69,657.74	
005113	000	12/16/17	50,244.00	R	SLMM	05 00	0.00	50,244.00	12/31/20	30,146.40	837.40	837.40	30,983.80	
005116	000	01/16/18	22,380.75	A	SLMM	03 00	0.00	22,380.75	12/31/20	21,759.06	621.69	621.69	22,380.75	
005117	000	02/16/18	23,033.75	A	SLMM	03 00	0.00	23,033.75	12/31/20	21,754.10	639.82	639.82	22,393.92	
005118	000	02/16/18	23,033.75	A	SLMM	03 00	0.00	23,033.75	12/31/20	21,754.10	639.82	639.82	22,393.92	
005120	000	02/16/18	23,323.82	A	SLMM	03 00	0.00	23,323.82	12/31/20	22,028.06	647.88	647.88	22,675.94	
005122	000	02/16/18	22,380.75	A	SLMM	03 00	0.00	22,380.75	12/31/20	21,137.38	621.69	621.69	21,759.07	
005123	000	02/16/18	9,911.32	P	SLMM	03 00	0.00	9,911.32	12/31/20	9,360.69	275.31	275.31	9,636.00	
005126	000	03/16/18	23,323.82	A	SLMM	03 00	0.00	23,323.82	12/31/20	21,380.18	647.88	647.88	22,028.06	
005127	000	03/16/18	23,323.82	A	SLMM	03 00	0.00	23,323.82	12/31/20	21,380.18	647.88	647.88	22,028.06	
005178	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005179	000	03/16/18	1,331.68	P	SLMM	02 00	0.00	1,331.68	12/31/20	1,331.68	0.00	0.00	1,331.68	
005180	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005181	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005182	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005183	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005184	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005185	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005186	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005187	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005188	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005189	000	03/16/18	1,136.75	P	SLMM	02 00	0.00	1,136.75	12/31/20	1,136.75	0.00	0.00	1,136.75	
005190	000	03/16/18	1,136.75	P	SLMM	02 00	0.00	1,136.75	12/31/20	1,136.75	0.00	0.00	1,136.75	
005191	000	03/16/18	1,555.26	P	SLMM	02 00	0.00	1,555.26	12/31/20	1,555.26	0.00	0.00	1,555.26	
005192	000	03/16/18	1,555.26	P	SLMM	02 00	0.00	1,555.26	12/31/20	1,555.26	0.00	0.00	1,555.26	
005193	000	03/16/18	1,555.26	P	SLMM	02 00	0.00	1,555.26	12/31/20	1,555.26	0.00	0.00	1,555.26	
005194	000	03/16/18	1,555.26	P	SLMM	02 00	0.00	1,555.26	12/31/20	1,555.26	0.00	0.00	1,555.26	
005195	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005196	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005197	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005198	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005199	000	03/16/18	1,234.21	P	SLMM	02 00	0.00	1,234.21	12/31/20	1,234.21	0.00	0.00	1,234.21	
005200	000	03/16/18	1,098.61	P	SLMM	02 00	0.00	1,098.61	12/31/20	1,098.61	0.00	0.00	1,098.61	
005201	000	03/16/18	1,098.61	P	SLMM	02 00	0.00	1,098.61	12/31/20	1,098.61	0.00	0.00	1,098.61	
005202	000	03/16/18	1,845.16	P	SLMM	02 00	0.00	1,845.16	12/31/20	1,845.16	0.00	0.00	1,845.16	
005203	000	03/16/18	1,344.08	P	SLMM	02 00	0.00	1,344.08	12/31/20	1,344.08	0.00	0.00	1,344.08	
005204	000	04/16/18	1,318.14	P	SLMM	02 00	0.00	1,318.14	12/31/20	1,318.14	0.00	0.00	1,318.14	
005205	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005206	000	04/16/18	1,318.14	P	SLMM	02 00	0.00	1,318.14	12/31/20	1,318.14	0.00	0.00	1,318.14	
005207	000	04/16/18	1,318.14	P	SLMM	02 00	0.00	1,318.14	12/31/20	1,318.14	0.00	0.00	1,318.14	
005208	000	04/16/18	1,318.14	P	SLMM	02 00	0.00	1,318.14	12/31/20	1,318.14	0.00	0.00	1,318.14	
005209	000	04/16/18	1,791.34	P	SLMM	02 00	0.00	1,791.34	12/31/20	1,791.34	0.00	0.00	1,791.34	
005210	000	04/16/18	1,484.96	P	SLMM	02 00	0.00	1,484.96	12/31/20	1,484.96	0.00	0.00	1,484.96	

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005211	000	04/16/18	1,406.10	P	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
005212	000	04/16/18	1,406.10	P	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
005213	000	04/16/18	1,406.10	P	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
005214	000	04/16/18	1,406.10	P	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
005215	000	04/16/18	1,406.10	P	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
005216	000	04/16/18	1,406.10	P	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
005217	000	04/16/18	1,406.10	P	SLMM	02 00	0.00	1,406.10	12/31/20	1,406.10	0.00	0.00	1,406.10	
005218	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005219	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005220	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005221	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005222	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005223	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005224	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005225	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005226	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005227	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005228	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005229	000	04/16/18	1,313.09	P	SLMM	02 00	0.00	1,313.09	12/31/20	1,313.09	0.00	0.00	1,313.09	
005230	000	04/16/18	1,273.63	P	SLMM	02 00	0.00	1,273.63	12/31/20	1,273.63	0.00	0.00	1,273.63	
005231	000	04/16/18	1,448.78	P	SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
005232	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005233	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005234	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005235	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005236	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005237	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005238	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005239	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005240	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005241	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005242	000	04/16/18	1,486.83	P	SLMM	02 00	0.00	1,486.83	12/31/20	1,486.83	0.00	0.00	1,486.83	
005243	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005244	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005245	000	04/16/18	1,268.92	P	SLMM	02 00	0.00	1,268.92	12/31/20	1,268.92	0.00	0.00	1,268.92	
005246	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005247	000	04/16/18	1,584.05	P	SLMM	02 00	0.00	1,584.05	12/31/20	1,584.05	0.00	0.00	1,584.05	
005248	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005249	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005250	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005251	000	04/16/18	1,196.00	P	SLMM	02 00	0.00	1,196.00	12/31/20	1,196.00	0.00	0.00	1,196.00	
005252	000	04/16/18	1,279.47	P	SLMM	02 00	0.00	1,279.47	12/31/20	1,279.47	0.00	0.00	1,279.47	
005253	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005254	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005255	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005256	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005257	000	04/16/18	1,448.78	P	SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
005258	000	04/16/18	1,628.43	P	SLMM	02 00	0.00	1,628.43	12/31/20	1,628.43	0.00	0.00	1,628.43	
005259	000	04/16/18	1,218.19	P	SLMM	02 00	0.00	1,218.19	12/31/20	1,218.19	0.00	0.00	1,218.19	
005260	000	04/16/18	1,554.28	P	SLMM	02 00	0.00	1,554.28	12/31/20	1,554.28	0.00	0.00	1,554.28	
005261	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005262	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005263	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	

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005264	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005265	000	04/16/18	1,448.78	P	SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
005266	000	04/16/18	1,448.78	P	SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
005267	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005268	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005269	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005270	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005271	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005272	000	04/16/18	1,584.05	P	SLMM	02 00	0.00	1,584.05	12/31/20	1,584.05	0.00	0.00	1,584.05	
005273	000	04/16/18	1,546.00	P	SLMM	02 00	0.00	1,546.00	12/31/20	1,546.00	0.00	0.00	1,546.00	
005274	000	04/16/18	1,546.00	P	SLMM	02 00	0.00	1,546.00	12/31/20	1,546.00	0.00	0.00	1,546.00	
005275	000	04/16/18	1,448.78	P	SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
005276	000	04/16/18	1,448.78	P	SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
005277	000	04/16/18	1,448.78	P	SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
005278	000	04/16/18	1,448.78	P	SLMM	02 00	0.00	1,448.78	12/31/20	1,448.78	0.00	0.00	1,448.78	
005279	000	04/16/18	1,815.27	P	SLMM	02 00	0.00	1,815.27	12/31/20	1,815.27	0.00	0.00	1,815.27	
005280	000	04/16/18	1,718.05	P	SLMM	02 00	0.00	1,718.05	12/31/20	1,718.05	0.00	0.00	1,718.05	
005281	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005282	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005283	000	04/16/18	1,584.05	P	SLMM	02 00	0.00	1,584.05	12/31/20	1,584.05	0.00	0.00	1,584.05	
005284	000	04/16/18	1,486.83	P	SLMM	02 00	0.00	1,486.83	12/31/20	1,486.83	0.00	0.00	1,486.83	
005285	000	04/16/18	1,486.83	P	SLMM	02 00	0.00	1,486.83	12/31/20	1,486.83	0.00	0.00	1,486.83	
005286	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005287	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005288	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005289	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005290	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005291	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005292	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005293	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	
005294	000	04/16/18	1,486.83	P	SLMM	02 00	0.00	1,486.83	12/31/20	1,486.83	0.00	0.00	1,486.83	
005295	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005296	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005297	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005298	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005299	000	04/16/18	1,904.28	P	SLMM	02 00	0.00	1,904.28	12/31/20	1,904.28	0.00	0.00	1,904.28	
005300	000	04/16/18	1,584.05	P	SLMM	02 00	0.00	1,584.05	12/31/20	1,584.05	0.00	0.00	1,584.05	
005301	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005302	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005303	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005304	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005305	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005306	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005307	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005308	000	04/16/18	1,234.05	P	SLMM	02 00	0.00	1,234.05	12/31/20	1,234.05	0.00	0.00	1,234.05	
005309	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005310	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005311	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005312	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005313	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005314	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005315	000	04/16/18	1,136.83	P	SLMM	02 00	0.00	1,136.83	12/31/20	1,136.83	0.00	0.00	1,136.83	
005316	000	04/16/18	1,098.78	P	SLMM	02 00	0.00	1,098.78	12/31/20	1,098.78	0.00	0.00	1,098.78	

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005317	000	04/16/18	1,616.80	P	SLMM	02 00	0.00	1,616.80	12/31/20	1,616.80	0.00	0.00	1,616.80	
005318	000	04/16/18	1,616.80	P	SLMM	02 00	0.00	1,616.80	12/31/20	1,616.80	0.00	0.00	1,616.80	
005319	000	04/16/18	1,616.80	P	SLMM	02 00	0.00	1,616.80	12/31/20	1,616.80	0.00	0.00	1,616.80	
005320	000	04/16/18	1,616.80	P	SLMM	02 00	0.00	1,616.80	12/31/20	1,616.80	0.00	0.00	1,616.80	
005321	000	04/16/18	1,530.15	P	SLMM	02 00	0.00	1,530.15	12/31/20	1,530.15	0.00	0.00	1,530.15	
005322	000	04/16/18	1,530.15	P	SLMM	02 00	0.00	1,530.15	12/31/20	1,530.15	0.00	0.00	1,530.15	
005323	000	04/16/18	1,529.26	P	SLMM	02 00	0.00	1,529.26	12/31/20	1,529.26	0.00	0.00	1,529.26	
005324	000	04/16/18	2,451.20	P	SLMM	02 00	0.00	2,451.20	12/31/20	2,451.20	0.00	0.00	2,451.20	
005325	000	04/16/18	1,486.30	P	SLMM	02 00	0.00	1,486.30	12/31/20	1,486.30	0.00	0.00	1,486.30	
005326	000	04/16/18	1,486.30	P	SLMM	02 00	0.00	1,486.30	12/31/20	1,486.30	0.00	0.00	1,486.30	
005327	000	04/16/18	1,100.30	P	SLMM	02 00	0.00	1,100.30	12/31/20	1,100.30	0.00	0.00	1,100.30	
005328	000	04/16/18	1,100.30	P	SLMM	02 00	0.00	1,100.30	12/31/20	1,100.30	0.00	0.00	1,100.30	
005329	000	05/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,927.14	642.81	642.81	20,569.95	
005330	000	05/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,927.14	642.81	642.81	20,569.95	
005331	000	05/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,927.14	642.81	642.81	20,569.95	
005332	000	05/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,927.14	642.81	642.81	20,569.95	
005333	000	05/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,927.14	642.81	642.81	20,569.95	
005334	000	05/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,927.14	642.81	642.81	20,569.95	
005335	000	05/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,927.14	642.81	642.81	20,569.95	
005336	000	05/16/18	28,104.72	A	SLMM	03 00	0.00	28,104.72	12/31/20	24,201.29	780.68	780.68	24,981.97	
005337	000	04/16/18	3,150.51	P	SLMM	03 00	0.00	3,150.51	12/31/20	2,800.45	87.51	87.51	2,887.96	
005338	000	04/16/18	3,675.86	P	SLMM	03 00	0.00	3,675.86	12/31/20	3,267.44	102.10	102.10	3,369.54	
005339	000	04/16/18	21,980.16	R	SLMM	05 00	0.00	21,980.16	12/31/20	11,722.75	366.33	366.33	12,089.08	
005340	000	05/16/18	23,354.86	A	SLMM	03 00	0.00	23,354.86	12/31/20	20,111.12	648.74	648.74	20,759.86	
005341	000	05/16/18	24,866.92	A	SLMM	03 00	0.00	24,866.92	12/31/20	21,413.18	690.74	690.74	22,103.92	
005342	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005343	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005344	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005345	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005346	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005347	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005348	000	05/16/18	1,322.32	P	SLMM	02 00	0.00	1,322.32	12/31/20	1,322.32	0.00	0.00	1,322.32	
005349	000	05/16/18	1,322.32	P	SLMM	02 00	0.00	1,322.32	12/31/20	1,322.32	0.00	0.00	1,322.32	
005350	000	05/16/18	1,322.32	P	SLMM	02 00	0.00	1,322.32	12/31/20	1,322.32	0.00	0.00	1,322.32	
005351	000	05/16/18	1,322.32	P	SLMM	02 00	0.00	1,322.32	12/31/20	1,322.32	0.00	0.00	1,322.32	
005352	000	05/16/18	1,322.32	P	SLMM	02 00	0.00	1,322.32	12/31/20	1,322.32	0.00	0.00	1,322.32	
005353	000	05/16/18	1,322.32	P	SLMM	02 00	0.00	1,322.32	12/31/20	1,322.32	0.00	0.00	1,322.32	
005354	000	05/16/18	1,322.32	P	SLMM	02 00	0.00	1,322.32	12/31/20	1,322.32	0.00	0.00	1,322.32	
005355	000	05/16/18	1,322.32	P	SLMM	02 00	0.00	1,322.32	12/31/20	1,322.32	0.00	0.00	1,322.32	
005356	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005357	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005358	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005359	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005360	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005361	000	05/16/18	1,249.80	P	SLMM	02 00	0.00	1,249.80	12/31/20	1,249.80	0.00	0.00	1,249.80	
005362	000	05/16/18	1,504.50	P	SLMM	02 00	0.00	1,504.50	12/31/20	1,504.50	0.00	0.00	1,504.50	
005363	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005364	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005365	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005366	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005367	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005368	000	05/16/18	1,308.01	P	SLMM	02 00	0.00	1,308.01	12/31/20	1,308.01	0.00	0.00	1,308.01	
005369	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	

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Depreciation Expense Report

As of January 31, 2021

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
005370	000	05/16/18	1,249.84	P	SLMM	02 00	0.00	1,249.84	12/31/20	1,249.84	0.00	0.00	1,249.84	
005371	000	05/16/18	3,189.08	P	SLMM	02 00	0.00	3,189.08	12/31/20	3,189.08	0.00	0.00	3,189.08	
005372	000	05/16/18	2,838.88	P	SLMM	02 00	0.00	2,838.88	12/31/20	2,838.88	0.00	0.00	2,838.88	
005373	000	05/16/18	2,838.88	P	SLMM	02 00	0.00	2,838.88	12/31/20	2,838.88	0.00	0.00	2,838.88	
005374	000	05/16/18	2,838.88	P	SLMM	02 00	0.00	2,838.88	12/31/20	2,838.88	0.00	0.00	2,838.88	
005375	000	05/16/18	4,107.50	P	SLMM	02 00	0.00	4,107.50	12/31/20	4,107.50	0.00	0.00	4,107.50	
005376	000	05/16/18	4,107.50	P	SLMM	02 00	0.00	4,107.50	12/31/20	4,107.50	0.00	0.00	4,107.50	
005377	000	05/16/18	6,105.60	P	SLMM	02 00	0.00	6,105.60	12/31/20	6,105.60	0.00	0.00	6,105.60	
005378	000	05/16/18	6,105.60	P	SLMM	02 00	0.00	6,105.60	12/31/20	6,105.60	0.00	0.00	6,105.60	
005379	000	05/16/18	1,148.82	P	SLMM	02 00	0.00	1,148.82	12/31/20	1,148.82	0.00	0.00	1,148.82	
005380	000	05/16/18	1,312.90	P	SLMM	02 00	0.00	1,312.90	12/31/20	1,312.90	0.00	0.00	1,312.90	
005381	000	05/16/18	4,119.32	P	SLMM	05 00	0.00	4,119.32	12/31/20	2,128.31	68.65	68.65	2,196.96	
005382	000	06/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,284.33	642.81	642.81	19,927.14	
005383	000	06/16/18	23,141.20	A	SLMM	03 00	0.00	23,141.20	12/31/20	19,284.33	642.81	642.81	19,927.14	
005384	000	06/16/18	4,255.69	P	SLMM	02 00	0.00	4,255.69	12/31/20	4,255.69	0.00	0.00	4,255.69	
005385	000	06/16/18	4,255.69	P	SLMM	02 00	0.00	4,255.69	12/31/20	4,255.69	0.00	0.00	4,255.69	
005386	000	06/16/18	3,093.11	P	SLMM	02 00	0.00	3,093.11	12/31/20	3,093.11	0.00	0.00	3,093.11	
005387	000	06/16/18	4,610.98	P	SLMM	02 00	0.00	4,610.98	12/31/20	4,610.98	0.00	0.00	4,610.98	
005388	000	06/16/18	1,328.00	P	SLMM	02 00	0.00	1,328.00	12/31/20	1,328.00	0.00	0.00	1,328.00	
005389	000	06/16/18	11,594.00	P	SLMM	05 00	0.00	11,594.00	12/31/20	5,797.00	193.23	193.23	5,990.23	
005390	000	06/16/18	45,767.57	P	SLMM	05 00	0.00	45,767.57	12/31/20	22,883.78	762.79	762.79	23,646.57	
005391	000	06/16/18	4,030.11	P	SLMM	05 00	0.00	4,030.11	12/31/20	2,015.05	67.16	67.16	2,082.21	
005392	000	06/16/18	34,571.71	P	SLMM	05 00	0.00	34,571.71	12/31/20	17,285.85	576.19	576.19	17,862.04	
005393	000	06/16/18	41,746.94	P	SLMM	05 00	0.00	41,746.94	12/31/20	20,873.47	695.78	695.78	21,569.25	
005394	000	06/16/18	37,757.64	P	SLMM	05 00	0.00	37,757.64	12/31/20	18,878.82	629.29	629.29	19,508.11	
005395	000	06/16/18	1,373.78	P	SLMM	02 00	0.00	1,373.78	12/31/20	1,373.78	0.00	0.00	1,373.78	
005396	000	06/16/18	14,731.88	P	SLMM	05 00	0.00	14,731.88	12/31/20	7,365.95	245.53	245.53	7,611.48	
005397	000	06/16/18	154,946.25	P	SLMM	05 00	0.00	154,946.25	12/31/20	77,473.13	2,582.43	2,582.43	80,055.56	
005398	000	06/16/18	19,989.52	P	SLMM	05 00	0.00	19,989.52	12/31/20	9,994.75	333.15	333.15	10,327.90	
005399	000	06/16/18	2,321.90	P	SLMM	02 00	0.00	2,321.90	12/31/20	2,321.90	0.00	0.00	2,321.90	
005400	000	06/16/18	1,101.01	P	SLMM	02 00	0.00	1,101.01	12/31/20	1,101.01	0.00	0.00	1,101.01	
005402	000	06/16/18	8,689.58	P	SLMM	05 00	0.00	8,689.58	12/31/20	4,344.80	144.82	144.82	4,489.62	
005403	000	06/16/18	121,160.88	R	SLMM	10 00	0.00	121,160.88	12/31/20	30,290.22	1,009.67	1,009.67	31,299.89	
005404	000	06/16/18	17,384.00	P	SLMM	05 00	0.00	17,384.00	12/31/20	8,692.00	289.73	289.73	8,981.73	
005405	000	06/16/18	1,344.08	P	SLMM	02 00	0.00	1,344.08	12/31/20	1,344.08	0.00	0.00	1,344.08	
005406	000	07/16/18	1,328.00	P	SLMM	02 00	0.00	1,328.00	12/31/20	1,328.00	0.00	0.00	1,328.00	
005407	000	07/16/18	4,562.11	P	SLMM	02 00	0.00	4,562.11	12/31/20	4,562.11	0.00	0.00	4,562.11	
005408	000	07/16/18	3,175.10	P	SLMM	02 00	0.00	3,175.10	12/31/20	3,175.10	0.00	0.00	3,175.10	
005409	000	07/16/18	3,717.14	P	SLMM	02 00	0.00	3,717.14	12/31/20	3,717.14	0.00	0.00	3,717.14	
005410	000	07/16/18	573,434.00	R	SLMM	10 00	0.00	573,434.00	12/31/20	138,579.88	4,778.61	4,778.61	143,358.49	
005411	000	07/16/18	133,837.00	R	SLMM	10 00	0.00	133,837.00	12/31/20	32,343.94	1,115.30	1,115.30	33,459.24	
005412	000	07/16/18	28,193.69	R	SLMM	05 00	0.00	28,193.69	12/31/20	13,626.96	469.89	469.89	14,096.85	
005413	000	07/16/18	26,831.61	A	SLMM	03 00	0.00	26,831.61	12/31/20	21,614.35	745.32	745.32	22,359.67	
005414	000	08/16/18	7,108.13	P	SLMM	03 00	0.00	7,108.13	12/31/20	5,528.55	197.44	197.44	5,725.99	
005416	000	08/16/18	22,959.73	A	SLMM	03 00	0.00	22,959.73	12/31/20	17,857.56	637.77	637.77	18,495.33	
005417	000	09/16/18	1,869.96	P	SLMM	02 00	0.00	1,869.96	12/31/20	1,869.96	0.00	0.00	1,869.96	
005418	000	09/16/18	60,451.83	P	SLMM	05 00	0.00	60,451.83	12/31/20	27,203.33	1,007.53	1,007.53	28,210.86	
005419	000	09/16/18	22,959.73	A	SLMM	03 00	0.00	22,959.73	12/31/20	17,219.79	637.77	637.77	17,857.56	
005420	000	09/16/18	24,073.20	A	SLMM	03 00	0.00	24,073.20	12/31/20	18,054.90	668.70	668.70	18,723.60	
005421	000	09/16/18	25,109.75	P	SLMM	05 00	0.00	25,109.75	12/31/20	11,299.39	418.49	418.49	11,717.88	
005422	000	10/16/18	3,338.06	P	SLMM	03 00	0.00	3,338.06	12/31/20	2,410.83	92.72	92.72	2,503.55	
005423	000	10/16/18	22,779.43	A	SLMM	03 00	0.00	22,779.43	12/31/20	16,451.80	632.76	632.76	17,084.56	
005424	000	10/16/18	27,451.03	A	SLMM	04 00	0.00	27,451.03	12/31/20	14,869.31	571.89	571.89	15,441.20	

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Depreciation Expense Report

As of January 31, 2021

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Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
005425	000	10/16/18	65,500.00	P	SLMM	05 00	0.00	65,500.00	12/31/20	28,383.33	1,091.66	1,091.66	29,474.99	
005426	000	10/16/18	1,916.10	P	SLMM	02 00	0.00	1,916.10	12/31/20	1,916.10	0.00	0.00	1,916.10	
005427	000	11/16/18	27,451.03	A	SLMM	04 00	0.00	27,451.03	12/31/20	14,297.43	571.89	571.89	14,869.32	
005428	000	11/16/18	22,652.00	R	SLMM	05 00	0.00	22,652.00	12/31/20	9,438.33	377.53	377.53	9,815.86	
005429	000	11/16/18	6,313.78	R	SLMM	04 00	0.00	6,313.78	12/31/20	3,288.45	131.53	131.53	3,419.98	
005430	000	11/16/18	94,635.77	R	SLMM	05 00	0.00	94,635.77	12/31/20	39,431.56	1,577.26	1,577.26	41,008.82	
005431	000	11/16/18	2,095.90	P	SLMM	02 00	0.00	2,095.90	12/31/20	2,095.90	0.00	0.00	2,095.90	
005432	000	12/16/18	27,885.60	P	SLMM	05 00	0.00	27,885.60	12/31/20	11,154.24	464.76	464.76	11,619.00	
005433	000	12/16/18	1,707.13	P	SLMM	02 00	0.00	1,707.13	12/31/20	1,707.13	0.00	0.00	1,707.13	
005434	000	12/16/18	1,707.13	P	SLMM	02 00	0.00	1,707.13	12/31/20	1,707.13	0.00	0.00	1,707.13	
005435	000	12/16/18	251,678.43	P	SLMM	10 00	0.00	251,678.43	12/31/20	50,335.68	2,097.32	2,097.32	52,433.00	
005436	000	01/16/19	1,702.49	P	SLMM	02 00	0.00	1,702.49	12/31/20	1,631.56	70.93	70.93	1,702.49	
005437	000	01/16/19	23,330.01	A	SLMM	03 00	0.00	23,330.01	12/31/20	14,905.29	648.05	648.05	15,553.34	
005438	000	02/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	14,140.28	642.74	642.74	14,783.02	
005439	000	02/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	14,140.28	642.74	642.74	14,783.02	
005440	000	02/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	14,140.28	642.74	642.74	14,783.02	
005441	000	02/16/19	3,020.34	P	SLMM	02 00	0.00	3,020.34	12/31/20	2,768.65	125.85	125.85	2,894.50	
005442	000	02/16/19	1,700.45	P	SLMM	02 00	0.00	1,700.45	12/31/20	1,558.75	70.85	70.85	1,629.60	
005443	000	03/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	13,497.54	642.74	642.74	14,140.28	
005444	000	03/16/19	21,247.17	A	SLMM	03 00	0.00	21,247.17	12/31/20	12,394.18	590.19	590.19	12,984.37	
005445	000	03/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	13,497.54	642.74	642.74	14,140.28	
005446	000	03/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	13,497.54	642.74	642.74	14,140.28	
005447	000	03/16/19	8,690.00	R	SLMM	05 00	0.00	8,690.00	12/31/20	3,041.50	144.83	144.83	3,186.33	
005448	000	03/16/19	1,333.86	P	SLMM	02 00	0.00	1,333.86	12/31/20	1,167.13	55.57	55.57	1,222.70	
005449	000	03/16/19	5,288.15	P	SLMM	02 00	0.00	5,288.15	12/31/20	4,627.15	220.34	220.34	4,847.49	
005450	000	03/16/19	8,843.80	P	SLMM	02 00	0.00	8,843.80	12/31/20	7,738.33	368.49	368.49	8,106.82	
005451	000	03/16/19	2,461.60	P	SLMM	02 00	0.00	2,461.60	12/31/20	2,153.90	102.56	102.56	2,256.46	
005452	000	03/16/19	2,461.60	P	SLMM	02 00	0.00	2,461.60	12/31/20	2,153.90	102.56	102.56	2,256.46	
005453	000	03/16/19	2,461.59	P	SLMM	02 00	0.00	2,461.59	12/31/20	2,153.90	102.56	102.56	2,256.46	
005454	000	03/16/19	1,725.25	P	SLMM	02 00	0.00	1,725.25	12/31/20	1,509.60	71.88	71.88	1,581.48	
005455	000	03/16/19	1,288.08	P	SLMM	02 00	0.00	1,288.08	12/31/20	1,127.08	53.67	53.67	1,180.75	
005456	000	03/16/19	1,061.24	P	SLMM	02 00	0.00	1,061.24	12/31/20	928.59	44.22	44.22	972.81	
005457	000	03/16/19	1,061.24	P	SLMM	02 00	0.00	1,061.24	12/31/20	928.59	44.22	44.22	972.81	
005458	000	03/16/19	1,061.24	P	SLMM	02 00	0.00	1,061.24	12/31/20	928.59	44.22	44.22	972.81	
005459	000	03/16/19	1,061.24	P	SLMM	02 00	0.00	1,061.24	12/31/20	928.59	44.22	44.22	972.81	
005460	000	03/16/19	1,061.24	P	SLMM	02 00	0.00	1,061.24	12/31/20	928.59	44.22	44.22	972.81	
005461	000	03/16/19	1,061.24	P	SLMM	02 00	0.00	1,061.24	12/31/20	928.59	44.22	44.22	972.81	
005462	000	03/16/19	2,100.13	P	SLMM	02 00	0.00	2,100.13	12/31/20	1,837.62	87.50	87.50	1,925.12	
005463	000	03/16/19	2,100.13	P	SLMM	02 00	0.00	2,100.13	12/31/20	1,837.62	87.50	87.50	1,925.12	
005464	000	03/16/19	2,100.14	P	SLMM	02 00	0.00	2,100.14	12/31/20	1,837.62	87.50	87.50	1,925.12	
005465	000	04/16/19	4,113.70	P	SLMM	02 00	0.00	4,113.70	12/31/20	3,428.08	171.40	171.40	3,599.48	
005466	000	04/16/19	4,113.69	P	SLMM	02 00	0.00	4,113.69	12/31/20	3,428.08	171.40	171.40	3,599.48	
005467	000	04/16/19	1,724.30	P	SLMM	02 00	0.00	1,724.30	12/31/20	1,436.92	71.84	71.84	1,508.76	
005468	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005469	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005470	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005471	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005472	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005473	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005474	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005475	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005476	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005477	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	

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As of January 31, 2021

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FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
005478	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005479	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005480	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005481	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005482	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005483	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005484	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005485	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005486	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005487	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005488	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005489	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005490	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005491	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005492	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005493	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005494	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005495	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005496	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005497	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005498	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005499	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005500	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005501	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005502	000	04/16/19	1,649.38	P	SLMM	02 00	0.00	1,649.38	12/31/20	1,374.48	68.72	68.72	1,443.20	
005503	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005504	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005505	000	04/16/19	1,741.02	P	SLMM	02 00	0.00	1,741.02	12/31/20	1,450.85	72.54	72.54	1,523.39	
005506	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005507	000	04/16/19	1,603.70	P	SLMM	02 00	0.00	1,603.70	12/31/20	1,336.42	66.82	66.82	1,403.24	
005508	000	04/16/19	1,669.48	P	SLMM	02 00	0.00	1,669.48	12/31/20	1,391.23	69.56	69.56	1,460.79	
005509	000	04/16/19	1,669.48	P	SLMM	02 00	0.00	1,669.48	12/31/20	1,391.23	69.56	69.56	1,460.79	
005510	000	04/16/19	1,669.49	P	SLMM	02 00	0.00	1,669.49	12/31/20	1,391.25	69.56	69.56	1,460.81	
005511	000	04/16/19	1,603.70	P	SLMM	02 00	0.00	1,603.70	12/31/20	1,336.42	66.82	66.82	1,403.24	
005512	000	04/16/19	1,603.70	P	SLMM	02 00	0.00	1,603.70	12/31/20	1,336.42	66.82	66.82	1,403.24	
005513	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005514	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005515	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005516	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005517	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005518	000	04/16/19	1,550.70	P	SLMM	02 00	0.00	1,550.70	12/31/20	1,292.25	64.61	64.61	1,356.86	
005519	000	04/16/19	1,793.83	P	SLMM	02 00	0.00	1,793.83	12/31/20	1,494.86	74.74	74.74	1,569.60	
005520	000	04/16/19	21,452.40	P	SLMM	03 00	0.00	21,452.40	12/31/20	11,918.00	595.90	595.90	12,513.90	
005521	000	04/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	12,854.80	642.74	642.74	13,497.54	
005522	000	04/16/19	4,533.08	P	SLMM	02 00	0.00	4,533.08	12/31/20	3,777.57	188.87	188.87	3,966.44	
005523	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005524	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005525	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005526	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005527	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005528	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005529	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005530	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	

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Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
005531	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005532	000	04/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,654.08	182.70	182.70	3,836.78	
005533	000	04/16/19	6,415.37	P	SLMM	02 00	0.00	6,415.37	12/31/20	5,346.15	267.30	267.30	5,613.45	
005534	000	04/16/19	2,411.17	P	SLMM	02 00	0.00	2,411.17	12/31/20	2,009.31	100.46	100.46	2,109.77	
005535	000	04/16/19	2,411.17	P	SLMM	02 00	0.00	2,411.17	12/31/20	2,009.31	100.46	100.46	2,109.77	
005536	000	04/16/19	2,963.83	P	SLMM	02 00	0.00	2,963.83	12/31/20	2,469.86	123.49	123.49	2,593.35	
005537	000	05/16/19	26,860.66	A	SLMM	03 00	0.00	26,860.66	12/31/20	14,176.47	746.12	746.12	14,922.59	
005538	000	05/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	12,212.06	642.74	642.74	12,854.80	
005539	000	06/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	11,569.32	642.74	642.74	12,212.06	
005540	000	06/16/19	27,451.03	A	SLMM	04 00	0.00	27,451.03	12/31/20	10,294.14	571.89	571.89	10,866.03	
005541	000	06/16/19	23,138.65	A	SLMM	03 00	0.00	23,138.65	12/31/20	11,569.32	642.74	642.74	12,212.06	
005542	000	06/16/19	21,418.20	P	SLMM	05 00	0.00	21,418.20	12/31/20	6,425.46	356.97	356.97	6,782.43	
005543	000	06/16/19	183,321.57	R	SLMM	09 00	0.00	183,321.57	12/31/20	30,553.59	1,697.42	1,697.42	32,251.01	
005544	000	07/16/19	25,891.56	A	SLMM	03 00	0.00	25,891.56	12/31/20	12,226.57	719.21	719.21	12,945.78	
005545	000	07/16/19	4,578.38	P	SLMM	02 00	0.00	4,578.38	12/31/20	3,243.02	190.76	190.76	3,433.78	
005546	000	07/16/19	4,384.89	P	SLMM	02 00	0.00	4,384.89	12/31/20	3,105.97	182.70	182.70	3,288.67	
005547	000	07/16/19	1,735.02	P	SLMM	02 00	0.00	1,735.02	12/31/20	1,228.97	72.29	72.29	1,301.26	
005548	000	07/16/19	1,930.88	P	SLMM	02 00	0.00	1,930.88	12/31/20	1,367.71	80.45	80.45	1,448.16	
005549	000	07/16/19	3,790.20	P	SLMM	02 00	0.00	3,790.20	12/31/20	2,684.73	157.92	157.92	2,842.65	
005550	000	07/16/19	35,829.78	P	SLMM	03 00	0.00	35,829.78	12/31/20	16,919.62	995.27	995.27	17,914.89	
005551	000	07/16/19	4,061.41	P	SLMM	02 00	0.00	4,061.41	12/31/20	2,876.84	169.22	169.22	3,046.06	
005552	000	07/16/19	2,080.92	P	SLMM	02 00	0.00	2,080.92	12/31/20	1,473.99	86.70	86.70	1,560.69	
005553	000	07/16/19	2,080.92	P	SLMM	02 00	0.00	2,080.92	12/31/20	1,473.99	86.70	86.70	1,560.69	
005554	000	07/16/19	2,811.12	P	SLMM	02 00	0.00	2,811.12	12/31/20	1,991.21	117.13	117.13	2,108.34	
005555	000	07/16/19	68,194.00	R	SLMM	05 00	0.00	68,194.00	12/31/20	19,321.63	1,136.56	1,136.56	20,458.19	
005556	000	07/16/19	35,166.56	P	SLMM	03 00	0.00	35,166.56	12/31/20	16,606.45	976.84	976.84	17,583.29	
005557	000	08/16/19	23,285.83	A	SLMM	03 00	0.00	23,285.83	12/31/20	10,349.27	646.82	646.82	10,996.09	
005558	000	08/16/19	20,359.43	R	SLMM	03 00	0.00	20,359.43	12/31/20	9,048.65	565.54	565.54	9,614.19	
005559	000	09/16/19	2,351.33	P	SLMM	03 00	0.00	2,351.33	12/31/20	979.73	65.31	65.31	1,045.04	
005560	000	09/16/19	58,727.84	P	SLMM	03 00	0.00	58,727.84	12/31/20	24,469.95	1,631.32	1,631.32	26,101.27	
005561	000	09/16/19	2,610.55	P	SLMM	02 00	0.00	2,610.55	12/31/20	1,631.60	108.77	108.77	1,740.37	
005562	000	09/16/19	2,321.53	P	SLMM	02 00	0.00	2,321.53	12/31/20	1,450.96	96.73	96.73	1,547.69	
005563	000	09/16/19	2,423.20	P	SLMM	02 00	0.00	2,423.20	12/31/20	1,514.50	100.96	100.96	1,615.46	
005564	000	09/16/19	1,825.14	P	SLMM	02 00	0.00	1,825.14	12/31/20	1,140.71	76.04	76.04	1,216.75	
005565	000	09/16/19	4,535.53	P	SLMM	02 00	0.00	4,535.53	12/31/20	2,834.71	188.98	188.98	3,023.69	
005566	000	09/16/19	4,535.53	P	SLMM	02 00	0.00	4,535.53	12/31/20	2,834.71	188.98	188.98	3,023.69	
005567	000	09/16/19	5,578.55	P	SLMM	02 00	0.00	5,578.55	12/31/20	3,486.61	232.44	232.44	3,719.05	
005568	000	09/16/19	1,683.73	P	SLMM	02 00	0.00	1,683.73	12/31/20	1,052.34	70.15	70.15	1,122.49	
005569	000	09/16/19	1,034.43	P	SLMM	02 00	0.00	1,034.43	12/31/20	646.52	43.10	43.10	689.62	
005570	000	10/16/19	23,330.01	A	SLMM	03 00	0.00	23,330.01	12/31/20	9,072.78	648.05	648.05	9,720.83	
005571	000	10/16/19	23,100.55	A	SLMM	03 00	0.00	23,100.55	12/31/20	8,983.54	641.68	641.68	9,625.22	
005572	000	10/16/19	3,685.62	P	SLMM	02 00	0.00	3,685.62	12/31/20	2,149.96	153.56	153.56	2,303.52	
005573	000	10/16/19	2,216.03	P	SLMM	02 00	0.00	2,216.03	12/31/20	1,292.69	92.33	92.33	1,385.02	
005574	000	10/16/19	1,757.29	P	SLMM	02 00	0.00	1,757.29	12/31/20	1,025.09	73.22	73.22	1,098.31	
005575	000	10/16/19	1,757.30	P	SLMM	02 00	0.00	1,757.30	12/31/20	1,025.09	73.22	73.22	1,098.31	
005576	000	10/16/19	1,757.29	P	SLMM	02 00	0.00	1,757.29	12/31/20	1,025.09	73.22	73.22	1,098.31	
005577	000	10/16/19	1,757.29	P	SLMM	02 00	0.00	1,757.29	12/31/20	1,025.09	73.22	73.22	1,098.31	
005578	000	10/16/19	1,757.29	P	SLMM	02 00	0.00	1,757.29	12/31/20	1,025.09	73.22	73.22	1,098.31	
005579	000	10/16/19	1,757.29	P	SLMM	02 00	0.00	1,757.29	12/31/20	1,025.09	73.22	73.22	1,098.31	
005580	000	10/16/19	1,757.29	P	SLMM	02 00	0.00	1,757.29	12/31/20	1,025.09	73.22	73.22	1,098.31	
005581	000	10/16/19	1,536.94	P	SLMM	02 00	0.00	1,536.94	12/31/20	896.56	64.03	64.03	960.59	
005582	000	11/16/19	27,381.26	A	SLMM	03 00	0.00	27,381.26	12/31/20	9,887.68	760.59	760.59	10,648.27	
005583	000	12/16/19	2,118.94	P	SLMM	03 00	0.00	2,118.94	12/31/20	706.31	58.85	58.85	765.16	

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005584	000	12/16/19	2,118.94	P	SLMM	03 00	0.00	2,118.94	12/31/20	706.31	58.85	58.85	765.16	
005585	000	12/16/19	2,118.94	P	SLMM	03 00	0.00	2,118.94	12/31/20	706.31	58.85	58.85	765.16	
005586	000	12/16/19	1,717.84	P	SLMM	02 00	0.00	1,717.84	12/31/20	858.92	71.57	71.57	930.49	
005587	000	12/16/19	1,717.84	P	SLMM	02 00	0.00	1,717.84	12/31/20	858.92	71.57	71.57	930.49	
005588	000	12/16/19	4,117.28	P	SLMM	02 00	0.00	4,117.28	12/31/20	2,058.64	171.55	171.55	2,230.19	
005589	000	12/16/19	1,942.04	P	SLMM	02 00	0.00	1,942.04	12/31/20	971.02	80.91	80.91	1,051.93	
005590	000	12/16/19	1,550.64	P	SLMM	02 00	0.00	1,550.64	12/31/20	775.32	64.61	64.61	839.93	
005591	000	12/16/19	2,078.25	P	SLMM	02 00	0.00	2,078.25	12/31/20	1,039.13	86.59	86.59	1,125.72	
005592	000	12/16/19	4,341.68	P	SLMM	02 00	0.00	4,341.68	12/31/20	2,170.84	180.90	180.90	2,351.74	
005593	000	12/16/19	4,341.68	P	SLMM	02 00	0.00	4,341.68	12/31/20	2,170.84	180.90	180.90	2,351.74	
005594	000	12/16/19	1,475.29	P	SLMM	02 00	0.00	1,475.29	12/31/20	737.65	61.47	61.47	799.12	
005595	000	12/16/19	1,932.48	P	SLMM	02 00	0.00	1,932.48	12/31/20	966.24	80.52	80.52	1,046.76	
005596	000	12/16/19	33,132.72	P	SLMM	05 00	0.00	33,132.72	12/31/20	6,626.54	552.21	552.21	7,178.75	
005597	000	12/16/19	4,080.00	R	SLMM	10 00	0.00	4,080.00	12/31/20	408.00	34.00	34.00	442.00	
005598	000	12/16/19	1,736.94	P	SLMM	02 00	0.00	1,736.94	12/31/20	868.47	72.37	72.37	940.84	
005599	000	12/16/19	1,785.55	P	SLMM	02 00	0.00	1,785.55	12/31/20	892.78	74.39	74.39	967.17	
005600	000	12/16/19	24,000.00	P	SLMM	03 00	0.00	24,000.00	12/31/20	8,000.00	666.66	666.66	8,666.66	
005601	000	12/16/19	251,700.00	R	SLMM	10 00	0.00	251,700.00	12/31/20	25,170.00	2,097.50	2,097.50	27,267.50	
005602	000	01/16/20	6,573.00	P	SLMM	03 00	0.00	6,573.00	12/31/20	2,008.42	182.58	182.58	2,191.00	
005603	000	02/16/20	40,676.63	A	SLMM	03 00	16,500.00	24,176.63	12/31/20	6,715.73	671.57	671.57	7,387.30	r
005604	000	03/16/20	4,175.95	P	SLMM	03 00	0.00	4,175.95	12/31/20	1,043.99	115.99	115.99	1,159.98	
005605	000	03/16/20	2,932.19	P	SLMM	03 00	0.00	2,932.19	12/31/20	733.06	81.45	81.45	814.51	
005606	000	03/16/20	2,704.90	P	SLMM	03 00	0.00	2,704.90	12/31/20	676.23	75.13	75.13	751.36	
005607	000	03/16/20	2,704.90	P	SLMM	03 00	0.00	2,704.90	12/31/20	676.23	75.13	75.13	751.36	
005608	000	03/16/20	2,142.98	P	SLMM	03 00	0.00	2,142.98	12/31/20	535.75	59.52	59.52	595.27	
005609	000	03/16/20	2,142.98	P	SLMM	03 00	0.00	2,142.98	12/31/20	535.75	59.52	59.52	595.27	
005610	000	03/16/20	1,929.88	P	SLMM	03 00	0.00	1,929.88	12/31/20	482.47	53.60	53.60	536.07	
005611	000	03/16/20	1,929.88	P	SLMM	03 00	0.00	1,929.88	12/31/20	482.47	53.60	53.60	536.07	
005612	000	03/16/20	1,929.88	P	SLMM	03 00	0.00	1,929.88	12/31/20	482.47	53.60	53.60	536.07	
005613	000	03/16/20	1,929.88	P	SLMM	03 00	0.00	1,929.88	12/31/20	482.47	53.60	53.60	536.07	
005614	000	03/16/20	1,929.88	P	SLMM	03 00	0.00	1,929.88	12/31/20	482.47	53.60	53.60	536.07	
005615	000	03/16/20	1,929.88	P	SLMM	03 00	0.00	1,929.88	12/31/20	482.47	53.60	53.60	536.07	
005616	000	03/16/20	4,485.82	P	SLMM	03 00	0.00	4,485.82	12/31/20	1,121.46	124.60	124.60	1,246.06	
005617	000	03/16/20	1,837.77	P	SLMM	03 00	0.00	1,837.77	12/31/20	459.44	51.04	51.04	510.48	
005618	000	03/16/20	1,792.94	P	SLMM	03 00	0.00	1,792.94	12/31/20	448.24	49.80	49.80	498.04	
005619	000	03/16/20	1,683.19	P	SLMM	03 00	0.00	1,683.19	12/31/20	420.80	46.75	46.75	467.55	
005620	000	03/16/20	1,834.67	P	SLMM	03 00	0.00	1,834.67	12/31/20	458.67	50.96	50.96	509.63	
005621	000	03/16/20	1,834.67	P	SLMM	03 00	0.00	1,834.67	12/31/20	458.67	50.96	50.96	509.63	
005622	000	03/16/20	1,834.67	P	SLMM	03 00	0.00	1,834.67	12/31/20	458.67	50.96	50.96	509.63	
005623	000	03/16/20	1,834.67	P	SLMM	03 00	0.00	1,834.67	12/31/20	458.67	50.96	50.96	509.63	
005624	000	03/16/20	1,834.67	P	SLMM	03 00	0.00	1,834.67	12/31/20	458.67	50.96	50.96	509.63	
005625	000	03/16/20	1,834.67	P	SLMM	03 00	0.00	1,834.67	12/31/20	458.67	50.96	50.96	509.63	
005626	000	03/16/20	1,834.66	P	SLMM	03 00	0.00	1,834.66	12/31/20	458.67	50.96	50.96	509.63	
005627	000	03/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
005628	000	03/16/20	1,639.31	P	SLMM	03 00	0.00	1,639.31	12/31/20	409.83	45.53	45.53	455.36	
005629	000	03/16/20	1,636.19	P	SLMM	03 00	0.00	1,636.19	12/31/20	409.06	45.45	45.45	454.51	
005630	000	03/16/20	2,076.81	P	SLMM	03 00	0.00	2,076.81	12/31/20	519.20	57.68	57.68	576.88	
005631	000	03/16/20	1,795.69	P	SLMM	03 00	0.00	1,795.69	12/31/20	448.92	49.88	49.88	498.80	
005632	000	03/16/20	1,795.68	P	SLMM	03 00	0.00	1,795.68	12/31/20	448.92	49.88	49.88	498.80	
005633	000	03/16/20	1,795.68	P	SLMM	03 00	0.00	1,795.68	12/31/20	448.92	49.88	49.88	498.80	
005634	000	03/16/20	1,795.68	P	SLMM	03 00	0.00	1,795.68	12/31/20	448.92	49.88	49.88	498.80	
005635	000	03/16/20	2,088.38	P	SLMM	03 00	0.00	2,088.38	12/31/20	522.10	58.01	58.01	580.11	
005636	000	03/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	

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005637	000	03/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
005638	000	03/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
005639	000	03/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
005640	000	03/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	409.83	45.53	45.53	455.36	
005641	000	03/16/20	2,270.74	P	SLMM	03 00	0.00	2,270.74	12/31/20	567.69	63.07	63.07	630.76	
005642	000	04/16/20	1,639.31	P	SLMM	03 00	0.00	1,639.31	12/31/20	364.29	45.53	45.53	409.82	
005643	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005644	000	04/16/20	1,794.90	P	SLMM	03 00	0.00	1,794.90	12/31/20	398.87	49.85	49.85	448.72	
005645	000	04/16/20	1,794.90	P	SLMM	03 00	0.00	1,794.90	12/31/20	398.87	49.85	49.85	448.72	
005646	000	04/16/20	1,794.90	P	SLMM	03 00	0.00	1,794.90	12/31/20	398.87	49.85	49.85	448.72	
005647	000	04/16/20	1,750.08	P	SLMM	03 00	0.00	1,750.08	12/31/20	388.91	48.61	48.61	437.52	
005648	000	04/16/20	1,750.08	P	SLMM	03 00	0.00	1,750.08	12/31/20	388.91	48.61	48.61	437.52	
005649	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005650	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005651	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005652	000	04/16/20	1,687.01	P	SLMM	03 00	0.00	1,687.01	12/31/20	374.89	46.86	46.86	421.75	
005653	000	04/16/20	1,979.89	P	SLMM	03 00	0.00	1,979.89	12/31/20	439.98	54.99	54.99	494.97	
005654	000	04/16/20	1,979.89	P	SLMM	03 00	0.00	1,979.89	12/31/20	439.98	54.99	54.99	494.97	
005655	000	04/16/20	1,979.88	P	SLMM	03 00	0.00	1,979.88	12/31/20	439.97	54.99	54.99	494.96	
005656	000	04/16/20	1,905.65	P	SLMM	03 00	0.00	1,905.65	12/31/20	423.48	52.93	52.93	476.41	
005657	000	04/16/20	1,588.50	P	SLMM	03 00	0.00	1,588.50	12/31/20	353.00	44.12	44.12	397.12	
005658	000	04/16/20	1,588.50	P	SLMM	03 00	0.00	1,588.50	12/31/20	353.00	44.12	44.12	397.12	
005659	000	04/16/20	1,588.50	P	SLMM	03 00	0.00	1,588.50	12/31/20	353.00	44.12	44.12	397.12	
005660	000	04/16/20	1,883.58	P	SLMM	03 00	0.00	1,883.58	12/31/20	418.57	52.32	52.32	470.89	
005661	000	04/16/20	1,683.19	P	SLMM	03 00	0.00	1,683.19	12/31/20	374.04	46.75	46.75	420.79	
005662	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005663	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005664	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005665	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005666	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005667	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005668	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005669	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005670	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005671	000	04/16/20	630.46	P	SLMM	03 00	0.00	630.46	12/31/20	140.10	17.51	17.51	157.61	
005672	000	04/16/20	630.45	P	SLMM	03 00	0.00	630.45	12/31/20	140.10	17.51	17.51	157.61	
005673	000	04/16/20	630.45	P	SLMM	03 00	0.00	630.45	12/31/20	140.10	17.51	17.51	157.61	
005674	000	04/16/20	630.45	P	SLMM	03 00	0.00	630.45	12/31/20	140.10	17.51	17.51	157.61	
005675	000	04/16/20	630.45	P	SLMM	03 00	0.00	630.45	12/31/20	140.10	17.51	17.51	157.61	
005676	000	04/16/20	630.45	P	SLMM	03 00	0.00	630.45	12/31/20	140.10	17.51	17.51	157.61	
005677	000	04/16/20	630.45	P	SLMM	03 00	0.00	630.45	12/31/20	140.10	17.51	17.51	157.61	
005678	000	04/16/20	1,694.64	P	SLMM	03 00	0.00	1,694.64	12/31/20	376.59	47.07	47.07	423.66	
005679	000	04/16/20	2,871.07	P	SLMM	03 00	0.00	2,871.07	12/31/20	638.02	79.75	79.75	717.77	
005680	000	04/16/20	1,506.65	P	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
005681	000	04/16/20	1,506.65	P	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
005682	000	04/16/20	1,506.65	P	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
005683	000	04/16/20	1,506.65	P	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
005684	000	04/16/20	1,506.65	P	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
005685	000	04/16/20	1,506.65	P	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
005686	000	04/16/20	1,506.65	P	SLMM	03 00	0.00	1,506.65	12/31/20	334.81	41.85	41.85	376.66	
005687	000	04/16/20	1,506.64	P	SLMM	03 00	0.00	1,506.64	12/31/20	334.81	41.85	41.85	376.66	
005688	000	04/16/20	1,506.64	P	SLMM	03 00	0.00	1,506.64	12/31/20	334.81	41.85	41.85	376.66	
005689	000	04/16/20	1,506.64	P	SLMM	03 00	0.00	1,506.64	12/31/20	334.81	41.85	41.85	376.66	

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005690	000	04/16/20	1,612.34	P	SLMM	03 00	0.00	1,612.34	12/31/20	358.30	44.78	44.78	403.08	
005691	000	04/16/20	1,612.34	P	SLMM	03 00	0.00	1,612.34	12/31/20	358.30	44.78	44.78	403.08	
005692	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005693	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005694	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005695	000	04/16/20	1,639.31	P	SLMM	03 00	0.00	1,639.31	12/31/20	364.29	45.53	45.53	409.82	
005696	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005697	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005698	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005699	000	04/16/20	2,473.31	P	SLMM	03 00	0.00	2,473.31	12/31/20	549.63	68.70	68.70	618.33	
005700	000	04/16/20	1,639.32	P	SLMM	03 00	0.00	1,639.32	12/31/20	364.29	45.53	45.53	409.82	
005701	000	04/16/20	4,341.69	P	SLMM	03 00	0.00	4,341.69	12/31/20	964.82	120.60	120.60	1,085.42	
005702	000	04/16/20	29,903.64	P	SLMM	03 00	0.00	29,903.64	12/31/20	6,645.25	830.65	830.65	7,475.90	
005703	000	04/16/20	4,865.73	P	SLMM	03 00	0.00	4,865.73	12/31/20	1,081.27	135.15	135.15	1,216.42	
005704	000	04/16/20	53,983.68	P	SLMM	03 00	0.00	53,983.68	12/31/20	11,996.37	1,499.54	1,499.54	13,495.91	
005705	000	04/16/20	3,874.93	P	SLMM	03 00	0.00	3,874.93	12/31/20	861.10	107.63	107.63	968.73	
005706	000	04/16/20	4,020.45	P	SLMM	03 00	0.00	4,020.45	12/31/20	893.43	111.67	111.67	1,005.10	
005707	000	04/16/20	4,243.30	P	SLMM	03 00	0.00	4,243.30	12/31/20	942.97	117.86	117.86	1,060.83	
005708	000	04/16/20	2,356.38	P	SLMM	03 00	0.00	2,356.38	12/31/20	523.64	65.45	65.45	589.09	
005709	000	05/16/20	2,076.81	P	SLMM	03 00	0.00	2,076.81	12/31/20	403.84	57.68	57.68	461.52	
005710	000	05/16/20	2,076.81	P	SLMM	03 00	0.00	2,076.81	12/31/20	403.84	57.68	57.68	461.52	
005711	000	05/16/20	2,076.81	P	SLMM	03 00	0.00	2,076.81	12/31/20	403.84	57.68	57.68	461.52	
005712	000	06/16/20	5,994.00	R	SLMM	05 00	0.00	5,994.00	12/31/20	599.40	99.90	99.90	699.30	
005713	000	07/16/20	41,918.59	A	SLMM	03 00	16,500.00	25,418.59	12/31/20	3,530.36	706.07	706.07	4,236.43	r
005714	000	07/16/20	41,918.59	A	SLMM	03 00	16,500.00	25,418.59	12/31/20	3,530.36	706.07	706.07	4,236.43	r
005715	000	07/16/20	41,918.59	A	SLMM	03 00	16,500.00	25,418.59	12/31/20	3,530.36	706.07	706.07	4,236.43	r
005716	000	07/16/20	10,700.00	P	SLMM	05 00	0.00	10,700.00	12/31/20	891.67	178.33	178.33	1,070.00	
005717	000	08/01/20	40,607.69	A	SLMM	03 00	15,000.00	25,607.69	12/31/20	3,556.62	711.32	711.32	4,267.94	r
005718	000	08/16/20	20,108.10	P	SLMM	03 00	0.00	20,108.10	12/31/20	2,234.23	558.55	558.55	2,792.78	
005719	000	08/16/20	12,155.02	P	SLMM	03 00	0.00	12,155.02	12/31/20	1,350.56	337.63	337.63	1,688.19	
005720	000	10/16/20	91,830.55	R	SLMM	07 08	0.00	91,830.55	12/31/20	1,996.32	998.15	998.15	2,994.47	
005721	000	10/16/20	22,700.00	P	SLMM	03 00	0.00	22,700.00	12/31/20	1,261.11	630.55	630.55	1,891.66	
005722	000	11/16/20	1,518.01	P	SLMM	03 00	0.00	1,518.01	12/31/20	42.17	42.16	42.16	84.33	
005723	000	11/16/20	1,594.54	P	SLMM	03 00	0.00	1,594.54	12/31/20	44.29	44.29	44.29	88.58	
005724	000	12/16/20	3,874.93	P	SLMM	03 00	0.00	3,874.93	12/31/20	0.00	107.63	107.63	107.63	
005725	000	12/16/20	3,874.93	P	SLMM	03 00	0.00	3,874.93	12/31/20	0.00	107.63	107.63	107.63	
005726	000	12/16/20	3,874.92	P	SLMM	03 00	0.00	3,874.92	12/31/20	0.00	107.63	107.63	107.63	
005727	000	12/16/20	17,690.40	P	SLMM	03 00	0.00	17,690.40	12/31/20	0.00	491.40	491.40	491.40	
005728	000	12/16/20	98,787.18	P	SLMM	10 00	0.00	98,787.18	12/31/20	0.00	823.22	823.22	823.22	

Grand Total	73,445,457.72	81,000.00	73,364,457.72	51,703,471.81	219,197.74	219,197.74	51,922,669.55
Less disposals and transfers	0.00	0.00	0.00	0.00			0.00
Count = 0							
Net Grand Total	73,445,457.72	81,000.00	73,364,457.72	51,703,471.81	219,197.74	219,197.74	51,922,669.55
Count = 1,364							

NATIONAL RIFLE ASSOCIATION

Depreciation Expense Report

As of January 31, 2021

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
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Report Assumptions

Report Name: Depreciation Expense

Source Report: <Standard Report>

Calculation Assumptions:

Short Year: none

Include Sec 168 Allowance & Sec 179: No

Adjustment Convention: Post recovery

Key Codes:

- a: A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- l: The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- r: The asset's acquired value was reduced to arrive at the depreciable basis.
- s: The asset has switched from declining-balance to a straight-line.
- t: The asset was transferred.
- v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = All Complete Assets

Include Assets that meet the following conditions:

All Complete Assets

Sorted by: System No, Extension

In re National Rifle Association of America
Case No. 21-30085-hdh11

SCHEDULE A/B

COLLECTIBLES

National Rifle Association of America
 Historical Documents & Original Art
 Account # 1920
 December 31, 2020

Added as Asset	Description	Asset Location and NRA Payment Source Documents	Total	Total
Pd 12, 1997	Heston oil painting by Michael J. Deas	NRA Check 62231 issued 10/9/97 to Mercury Group for \$55,000 (\$15K for oil painting at left; \$10K expensed for Heston Poster for Fall 1997 solicitation; \$10K expense for outside illustrator charge; \$20K expensed for copyright on oil painting).		
			<u>15,000.00</u>	15,000.00
Pd 9, 2002	Sharps Model 1874 #1 Mid-Range Deluxe Rifle .44-77 caliber, #156023, 28" part octagon barrel, casehardened action, and checkered deluxe wood.	Location: NRA Museum per Phil Schreier and Doug Wicklund on 2/10/04. American Express payment, per the March 22, 2002 Amex bill, paid to Monty Whitley, Inc. for \$22,000.		
			<u>22,000.00</u>	22,000.00
Pd 5, 2003	Winchester Model 1866 Engraved Rifle; Serial Number 36352, manufactured in 1870. Engraved and signed by Louis D. Nimschke on the lowertang behind the trigger.	Location: NRA Museum per Phil Schreier and Doug Wicklund on 2/10/04. NRA Check 210707 issued 4/18/03 to Monty Whitley, Inc. for \$45,000		
			<u>45,000.00</u>	45,000.00
Pd 5, 2003	<u>Heston Statue</u> Larger than life Monument of Charlton Heston/Will Penny the Drifter	Location: NRA Museum lobby NRA Check 208983 issued 3/27/03 to Blair Buswell Studios for \$40,000		
			40,000.00	
Pd 6, 2003	Monument of Charlton Heston/Will Penny the Drifter	Location: NRA Museum lobby NRA Check 216230 issued 7/31/03 to Blair Buswell Studios for \$41,950.70; \$40K for statue and \$1,950.70 expensed to shipping in CC72300		
			<u>40,000.00</u>	<u>80,000.00</u>
Balance Per General Ledger at 12/31/20				<u>\$162,000.00</u>

This account balance represents the costs for historical items placed at 11250 Waples Mill Road building.

In re National Rifle Association of America
Case No. 21-30085-hdh11

SCHEDULE A/B

**VEHICLE LIST WITH MAKE-
MODEL-VIN DETAILS**

National Rifle Association
Part 8: Machinery, equipment, and vehicles

FAS Asset #	Asset Description	Cost Center	Model Year	Make	Model	VIN #	Asset G/L Balance As of December 31, 2020	Reserves G/L Balance As of December 31, 2020	Net Book Value As of December 31, 2020	Jan-21 Depreciation	One-half of Jan 2021 Depreciation	Net Book Value As of January 15, 2021
3202	Kodiak Cargo Trailer	40800	2009	Haulmark	Kodiak Model #KD7X16WT3	161IPB162XAP076655	5,925.00	(5,925.00)	0.00	0.00	0.00	0.00
3458	2011 Sure Trac Trailer	43100	2011	Sure Trac	Pro Series Round Top	5JWWTC1429B1047184	6,472.88	(6,472.88)	0.00	0.00	0.00	0.00
4582	Vehicle - General Operations	40100	2016	Audi	A6 3.0 Premium Plus 4D	WAUJFAPFC3GN014092	30,858.16	(30,858.16)	0.00	0.00	0.00	0.00
4739	Vehicle - FO Area 75	60275	2016	Ford	F150 XLT Supercab	1FTFX1EG6GFC00519	22,746.05	(22,746.05)	0.00	0.00	0.00	0.00
4895	Vehicle - PG Area 2 - TX	61422	2017	Ford	Explorer XLT 4D	1FM5K8D871GA43974	21,947.65	(21,947.65)	0.00	0.00	0.00	0.00
4922	Vehicle - ILA	10700	2017	Jeep	Cherokee Limited 4D Utility 4WD	1C4RJFBG1HC671642	22,422.49	(22,422.49)	0.00	0.00	0.00	0.00
5007	Vehicle - FO Area 85 (SRD)	60285	2017	Ram	1500 SLT Quad Cab SWB 4WD	1C6RR7GT3H5699802	22,338.44	(22,338.44)	0.00	0.00	0.00	0.00
5016	Vehicle - FO Area 34	60234	2017	Ford	F150 XLT Supercab 4WD	1FTFX1EG41HKD27261	23,817.59	(23,817.59)	0.00	0.00	0.00	0.00
5017	Vehicle - FO Area 3	60203	2017	Ford	F150 XLT Reg Cab 4WD	1FTFX1EG41HFB82392	23,817.59	(23,817.59)	0.00	0.00	0.00	0.00
5018	Vehicle - FO Area 90 (WRD)	60290	2017	Ford	F150 XLT Supercab 4WD	1FTFX1EG2HKD27260	23,817.59	(23,817.59)	0.00	0.00	0.00	0.00
5019	Vehicle - FO Area 9	60209	2017	Ford	F150 XLT Supercab 4WD	1FTFX1EG61HFB82393	23,817.59	(23,817.59)	0.00	0.00	0.00	0.00
5020	Vehicle - FO Area 12	60212	2017	Ford	F150 XLT Supercab 4WD	1FTFX1EGX1HFB82395	23,817.59	(23,817.59)	0.00	0.00	0.00	0.00
5021	Vehicle - FO Area 5	60205	2017	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT3H5738868	22,338.44	(22,338.44)	0.00	0.00	0.00	0.00
5042	Vehicle - ILA	10700	2017	Ford	Explorer XLT 4D	1FM5K8D851GD05877	23,848.88	(23,848.88)	0.00	0.00	0.00	0.00
5044	Vehicle - FO Area 35	60235	2017	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT2H5772609	22,338.44	(22,338.44)	0.00	0.00	0.00	0.00
5069	Vehicle - EVP Special Assistant (Worley)	10200	2017	Ford	Expedition XLT 4x4	1FMJL1J72HEA85442	30,870.00	(25,981.88)	5,788.12	(643.12)	(321.56)	5,466.56
5095	Vehicle - FO Area 27	60227	2018	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT8J5138579	24,254.61	(24,254.61)	0.00	0.00	0.00	0.00
5096	Vehicle - AO Area 7	61627	2018	Ford	Explorer XLT 4D Utility 4WD	1FM5K8D84JGA15653	23,994.08	(23,994.08)	0.00	0.00	0.00	0.00
5097	Vehicle - AO Area 9	61629	2018	Chevrolet	Tahoe LT 4 D Utility 4WD	1GNSKBK8C8JR182010	30,045.12	(30,045.12)	0.00	0.00	0.00	0.00
5098	Vehicle - AO ROF	61200	2018	Ford	Explorer XLT 4D Utility 4WD	1FM5K8D88JGA28486	23,223.35	(23,223.35)	0.00	0.00	0.00	0.00
5099	Vehicle - Security	10205	2018	Ford	Explorer XLT 4D Utility 4WD	1FM5K8D88JGA28485	23,223.35	(23,223.35)	0.00	0.00	0.00	0.00
5116	Vehicle - AO Area 11	61631	2018	Jeep	Grand Cherokee Limited 4D	1C4RJFBG0JC296560	22,380.75	(21,759.06)	621.69	(621.69)	(310.85)	310.84
5117	Vehicle - PG Area 3	61423	2018	Ford	Explorer XLT 4D Utility 4WD	1FM5K8D84JGA82981	23,033.75	(21,754.10)	1,279.65	(639.82)	(319.91)	959.74
5118	Vehicle - AO Area 12	61632	2018	Ford	Explorer XLT 4D Utility 4WD	1FM5K8D84JGA82976	23,033.75	(21,754.10)	1,279.65	(639.82)	(319.91)	959.74
5120	Vehicle - FO Area 4	60204	2018	Ford	F150 XLT Supercab 4WD	1FTFX1ES7JFC16488	23,323.82	(22,028.06)	1,295.76	(647.88)	(323.94)	971.82
5122	Vehicle - FO Area 33	60233	2018	Ford	F150 XLT Supercab 4WD	1FTFX1ES7JKD73276	22,380.75	(21,137.38)	1,243.37	(621.69)	(310.85)	932.52
5126	Vehicle - FO Area 37	60237	2018	Ford	F150 XLT Supercab 4WD	1FTFX1ES3JKD86368	23,323.82	(21,380.18)	1,943.64	(647.88)	(323.94)	1,619.70
5127	Vehicle - FO Area 30	60230	2018	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT8J523087	23,323.82	(21,380.18)	1,943.64	(647.88)	(323.94)	1,619.70
5329	Vehicle - FO Area 50	60250	2018	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT6J528844	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	2,892.66
5330	Vehicle - FO Area 23	60223	2018	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT6J5288452	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	2,892.66
5331	Vehicle - FO Area 20	60220	2018	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT6J5288450	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	2,892.66
5332	Vehicle - FO Area 29	60229	2018	Ford	F150 XLT Supercab 4WD	1FTFX1ES2JE24706	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	2,892.66
5333	Vehicle - FO Area 40	60240	2018	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT8J5288451	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	2,892.66
5334	Vehicle - FO Area 11	60211	2018	Ford	F150 XLT Supercab 4WD 145	1FTFX1ES7JKE24684	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	2,892.66
5335	Vehicle - FO Area 8	60208	2018	Ford	F150 XLT Supercab 4WD	1FTFX1ES8JFC89045	23,141.20	(19,927.14)	3,214.06	(642.81)	(321.41)	2,892.66
5336	Vehicle - AO Area 3	61623	2018	Chevrolet	Tahoe LT 4 D Utility 4WD	1GNSKBK8C8JR329351	28,104.72	(24,201.29)	3,903.43	(780.68)	(390.34)	3,513.09
5340	Vehicle - Secretary	10400	2018	Toyota	4Runner Limited 4D	JTEBJSJR5J5568381	23,354.86	(20,111.12)	3,243.74	(648.74)	(324.37)	2,919.37
5341	Vehicle - Treasurer	10300	2018	Land	Rover/Range Rover Sport	SALWR2R6V6JA11773	24,866.92	(21,413.18)	3,453.74	(690.74)	(345.37)	3,108.37
5382	Vehicle - FO Area 14	60214	2018	Ford	F150 XLT Supercab 2WD 163	1FTFX1ES7JKE49682	23,141.20	(19,284.33)	3,856.87	(642.81)	(321.41)	3,535.47
5383	Vehicle - FO Area 46	60246	2018	Ford	F150 XLT Supercab 2WD 163	1FTFX1ES8JKE49674	23,141.20	(19,284.33)	3,856.87	(642.81)	(321.41)	3,535.47
5413	Vehicle - ADV - Schropp	61100	2018	Ford	Expedition Limited 4D Utility	1FMJL2A77JFA36302	26,831.61	(21,614.35)	5,217.26	(745.32)	(372.66)	4,844.60
5416	Vehicle - FO Area 16	60216	2018	Ford	F150 XLT Supercab 4WD 145	1FTFX1ES6JKE94676	22,959.73	(17,857.56)	5,102.17	(637.77)	(318.89)	4,783.29
5419	Vehicle - FO Area 31	60231	2018	Ram	1500 SLT Quad Cab 4WD	1C6RR7GT6J5320250	22,959.73	(17,219.79)	5,739.94	(637.77)	(318.89)	5,421.06
5420	Vehicle - FO Area 42	60242	2018	Ram	1500 SLT Quad Cab 4WD	1C6SRFB7TKN636066	24,073.20	(18,054.90)	6,018.30	(668.70)	(334.35)	5,683.95
5423	Vehicle - FO Area 44	60244	2018	Ford	F150 XLT Supercab 4WD 145	1FTFX1ES6JKE41978	22,779.43	(16,451.80)	6,327.63	(632.76)	(316.38)	6,011.25
5424	Vehicle - FO	60100	2019	Jeep	Grand Cherokee Limited 4D	1C4RJFBG0KC573474	27,451.03	(14,869.31)	12,581.72	(571.89)	(285.95)	12,295.78
5427	Vehicle - ILA	10700	2019	Jeep	Grand Cherokee Limited 4D	1C4RJFBG4KC598158	27,451.03	(14,297.43)	13,153.60	(571.89)	(285.95)	12,867.66
5437	Vehicle - FO Area 53	60253	2019	Ram	1500 SLT Quad Cab 4WD	1C6SRFB7TKN728361	23,330.01	(14,905.29)	8,424.72	(618.05)	(324.03)	8,100.70
5438	Vehicle - FO Area 10	60210	2019	Ram	1500 SLT Crew Cab 4WD	1C6SRFB7TKN761245	23,138.65	(14,140.28)	8,998.37	(642.74)	(321.37)	8,677.00
5439	Vehicle - FO Area 25	60225	2019	Ram	1500 SLT Crew Cab 4WD	1C6SRFB7TKN766719	23,138.65	(14,140.28)	8,998.37	(642.74)	(321.37)	8,677.00
5440	Vehicle - FO Area 39	60239	2019	Ford	F150 XLT Supercab 4WD	1FTFX1ES8KJC90589	23,138.65	(14,140.28)	8,998.37	(642.74)	(321.37)	8,677.00
5443	Vehicle - FO Area 26	60226	2019	Ram	1500 SLT Crew Cab 4WD	1C6SRFB7TKN766721	23,138.65	(13,497.54)	9,641.11	(642.74)	(321.37)	9,319.74
5444	Vehicle - FO Area 2	60202	2019	Dodge	Grand Caravan SXT Wagen	2C4RDGCG7KR636324	21,247.17	(12,394.18)	8,852.99	(590.19)	(295.10)	8,557.90
5445	Vehicle - FO Area 38	60238	2019	Ram	1500 SLT Crew Cab 4WD	1C6SRFB7TKN767248	23,138.65	(13,497.54)	9,641.11	(642.74)	(321.37)	9,319.74
5446	Vehicle - FO Area 28	60228	2019	Ram	1500 SLT Crew Cab 4WD	1C6SRFB7TKN766740	23,138.65	(13,497.54)	9,641.11	(642.74)	(321.37)	9,319.74
5521	Vehicle - FO Area 21	60221	2019	Ram	1500 SLT Crew Cab 4WD	1C6SRFB7TKN826383	23,138.65	(12,854.80)	10,283.85	(642.74)	(321.37)	9,962.48
5537	Vehicle - EVP	10200	2019	Jeep	Grand Cherokee Summit 4D	1C4RJFB7TKC736462	26,860.66	(14,176.47)	12,684.19	(746.12)	(373.06)	12,311.13
5538	Vehicle - FO Area 51	60251	2019	Ford	F150 XLT Supercab 4WD	1FTFX1ES0KFC20285	23,138.65	(12,212.06)	10,926.59	(642.74)	(321.37)	10,605.22
5539	Vehicle - FO Area 41	60241	2019	Ford	F150 XLT Supercab 4WD	1FTFX1ES8KCD83631	23,138.65	(11,569.32)	11,569.33	(642.74)	(321.37)	11,247.96
5540	Vehicle - ILA	10700	2019	Jeep	Grand Cherokee Limited 4D	1C4RJFBG6KC794313	27,451.03	(10,294.14)	17,156.89	(571.89)	(285.95)	16,870.95

National Rifle Association
Part 8: Machinery, equipment, and vehicles

FAS		Cost	Model				Asset	Reserves				
Asset #	Asset Description	Center	Year	Make	Model	VIN #	G/L Balance	G/L Balance	Net Book Value	Jan-21	One-half of Jan 2021	Net Book Value
							As of December 31, 2020	As of December 31, 2020	As of December 31, 2020	Depreciation	Depreciation	As of January 15, 2021
5541 Vehicle - FO Area 70		60270	2019	Ford	F150 XLT Supercab 4WD	1FTFX1E53KFC20278	23,138.65	(11,569.32)	11,569.33	(642.74)	(321.37)	11,247.96
5544 Vehicle - ILA Exec Director		10700	2019	Toyota	Sequoia Platinum 4D SUV 4WD	5TDDY5G13KS170469	25,891.56	(12,226.57)	13,664.99	(719.21)	(359.61)	13,305.39
5557 Vehicle - FO Area 52		60252	2020	Ram	1500 Big Horn Quad Cab 4WD	1C6SRFBT9LN100279	23,285.83	(10,349.27)	12,936.56	(646.82)	(323.41)	12,613.15
5570 Vehicle - FO Area 19		60219	2019	Ford	F150 XLT Supercab 4WD	1FTFX1E58KKER3552	23,330.01	(9,072.78)	14,257.23	(648.05)	(324.03)	13,933.21
5571 Vehicle - FO Area 49		60349	2019	Ford	F150 XLT Supercab 4WD	1FTFX1E52KFD34501	23,100.55	(8,983.54)	14,117.01	(641.68)	(320.84)	13,796.17
5582 IIQ - GO Admin		40100	2019	Ford	Explorer Platinum 4D	1FM5K8H1CXLGA93873	27,381.26	(9,887.68)	17,493.58	(760.59)	(380.30)	17,113.29
5603 Vehicle - FO Area 45		60217	2020	Ford	F150 XLT Supercab 4WD SWB	1FTFX1E54LFB37203	40,676.63	(6,715.73)	33,960.90	(671.57)	(335.79)	33,625.11
5713 Vehicle - FO Area 7		60207	2020	Ford	F150 XLT Supercab 4WD SWB	1FTFX1E55LFC09266	41,918.59	(3,530.36)	38,388.23	(706.07)	(353.04)	38,035.20
5714 Vehicle - FO Area 18		60218	2020	Ford	F150 XLT Supercab 4WD SWB	1FTFX1E57LFC09267	41,918.59	(3,530.36)	38,388.23	(706.07)	(353.04)	38,035.20
5715 Vehicle - FO Area 48		60248	2020	Ford	F150 XLT Supercab 4WD SWB	1FTFX1E53LFC09251	41,918.59	(3,530.36)	38,388.23	(706.07)	(353.04)	38,035.20
5717 Vehicle - FO Area SRD		60285	2020	Ram	1500 Big Horn Quad Cab 4WD	1C6SRFBT4LN355731	40,607.69	(3,556.62)	37,051.07	(711.32)	(355.66)	36,695.41
							1,756,143.08	(1,239,761.51)	516,381.57	(33,382.43)	(16,691.22)	499,690.36

In re National Rifle Association of America
Case No. 21-30085-hdh11

SCHEDULE A/B

QUESTION NO. 74

**CAUSES OF ACTION AGAINST
THIRD PARTIES (WHETHER OR
NOT A LAWSUIT HAS BEEN
FILED)**

Part II, Question 74: Causes of action against third parties (whether or not a lawsuit has been filed)			
Causes of action against third parties (whether or not a lawsuit has been filed)	Nature of claim(s)	Amount requested	Current value of debtor's interest
<i>Christopher W. Cox v. National Rifle Association of America</i> , Arbitration before the International Institute for Conflict Prevention & Resolution, Case No. 16-G-21-05-S (2019)	Counterclaims against Mr. Cox for breaches of fiduciary, contractual, and statutory duties; conversion of NRA's property; fraudulent inducement; and conspiracy to breach fiduciary duties.	At least \$6.7 million	Unknown
<i>In re Lithium Ion Batteries Antitrust Litigation</i> , MDL No. 2420 (N.D. Cal.)	Class action antitrust claim.	Undetermined	Unknown
<i>In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation</i> , MDL No. 172	Class action antitrust claim.	Undetermined	Unknown
<i>The National Rifle Association of America v. Mark R. Dwyer and Law Offices of Mark R. Dwyer, P.C. (d/b/a Dwyer & Biggs)</i> , Case No. 2019-17571 (Va. Cir. Ct. 2019)	Breach of contract, breach of fiduciary duty, conversion, and fraud; seeks the return of fees	To be determined.	Unknown
<i>National Rifle Association v. Ackerman McQueen, Inc. and Mercury Group, Inc.</i> , Case Nos. CL19001757, CL19002067, 19002886 (Va. Cir. Ct. 2019)	Various claims, including for breaches of fiduciary and contractual duties.	\$40 million	Unknown
<i>National Rifle Association v. Ackerman McQueen, Inc., Mercury Group, Inc., Henry Morin, William Winkler, Melanie Montgomery and Jesse Greenberg</i> , Case No. 3:19-cv-2074 (N.D. Tex. 2019)	Various claims, including for breaches of fiduciary and contractual duties.	\$100 million	Unknown
<i>National Rifle Association v. Andrew Cuomo, both individually and in his official capacity; Maria T. Vullio, both individually and in her official capacity; and The New York State Department of Financial Services</i> , Case No. 1:18-cv-566 (N.D.N.Y. 2018)	Violations of the NRA's rights under the Constitutions of the United States and New York.	To be determined.	Unknown
<i>National Rifle Association v. Andrew Cuomo, both individually and in his official capacity; New York State Department of Economic Development d/b/a Empire State Development; Eric Gertler, both individually and in his official capacity; New York State Department of Labor; and Roberta Reardon, both individually and in her official capacity</i> , Case No. 1:20-cv-385 (N.D.N.Y. 2020)	Violations of the NRA's rights under the Constitutions of the United States and New York.	To be determined.	Unknown
<i>National Rifle Association v. JAMS, Inc. and Winston & Strawn LLP</i> , Case No. 2020 CA 003346 B (D.C. Sup. Ct. 2020)	The NRA's claims against JAMS are breach of contract and for declaratory relief.	To be determined.	Unknown
<i>National Rifle Association v. Letitia James, in her individual and official capacity</i> , Case No. 1:20-cv-889 (N.D.N.Y. 2020)	The NRA's claims against Winston & Strawn are for unjust enrichment, negligent misrepresentation, and declaratory relief.	To be determined.	Unknown
<i>National Rifle Association v. Oliver North</i> , Case No. 903843-20 (N.Y. Sup. Ct. 2019)	Violations of the NRA's rights under the Constitutions of the United States and New York.	To be determined.	Unknown
TLR Systems	Claims for breaches of fiduciary and statutory duties, conspiracy to violate fiduciary duties, and declaratory relief.	Undetermined	Unknown
<i>Under Wild Skies, Inc. v. National Rifle Association of America</i> , Case No. 19-12530 (Va. Cir. Ct. 2019)	Contractual claims from inadequate performance of roof repair contract in 2015.	Undetermined	Unknown
Various Second Amendment and Firearms litigation	Counterclaims for breaches of advertising and sponsorship agreements; affirmative defense of fraudulent invoicing	Breach of advertising agreement (\$11,225,000); breach of sponsorship agreement (\$9,600,000); affirmative defense of fraudulent invoicing (at least \$1,365,000)	Unknown
	Civil rights litigation on behalf of the NRA, or funded by the NRA on behalf of other plaintiffs.	Undetermined (nominal damages and recovery of attorneys' fees)	Unknown

In re National Rifle Association of America
Case No. 21-30085-hdh11

SCHEDULE A/B

QUESTION NO. 75

**OTHER CONTINGENT AND
UNLIQUIDATED CLAIMS OR CAUSES
OF ACTION OF EVERY NATURE,
INCLUDING COUNTERCLAIMS OF
THE DEBTOR AND RIGHTS TO SET
OFF CLAIMS**

Part II, Question 75: Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the

Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	Nature of claim	Amount requested	Current value of debtor's interest
Ackerman McQueen	UPMG and TuneSat /First Com allege unauthorized uses of music in NRA videos. It is possible that some of these videos were produced by Ackerman & McQueen. If so, an indemnification claim could exist on behalf of NRA.	Undetermined	Unknown
David Lehman	Various claims, including breaches of fiduciary, contractual, and statutory duties; conversion of NRA's property; and conspiracy to breach fiduciary duties.	Undetermined	Unknown

Jack Steven Hart	Allegations similar to certain of the allegations asserted in the NRA's claims and counterclaims listed in response to question 74.	Undetermined	Unknown
Kemble Trust (Texas)	Estate dispute.	\$100,000	Unknown
Anthony Makris	Allegations similar to certain of the allegations asserted in the NRA's claims and counterclaims listed in response to question 74.	At least \$5,250,000	Unknown
Michel and Associates	Attorney fee dispute - potential counterclaims or offsets.	Undetermined	Unknown
On Message, Inc.	UPMG and TuneSat /First Com allege unauthorized uses of music in NRA videos. It is possible that some of these videos were produced by On Message, Inc. If so, an indemnification claim could exist on behalf of NRA.	Undetermined	Unknown

Co-defendants, litigation adversaries, and third parties in proceedings listed in response to Question 74	Additional claims and counterclaims arising out of or relating to the facts underlying or related to certain of the NRA's claims and counterclaims listed in response to Question 74 and/or allegations similar to such claims/counterclaims.	
	Undetermined	Unknown

Fill in this information to identify the case:Debtor name **National Rifle Association of America**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**Case number (if known) **21-30085**☒ Check if this is an amended filing**Official Form 206H****Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:***2.1 Craig Spray****11250 Waples Mill Road
Fairfax, VA 22030****American Express**☐ D _____
☒ E/F _____
☐ G _____**2.2 Rick Tedrick****11250 Waples Mill Road
Fairfax, VA 22030****American Express**☐ D _____
☒ E/F _____
☐ G _____